



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92942206

Total Amount Due by June 16, 2025	\$303.21
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$356.72
15% Plan Savings	\$(53.51)
Nicolin Total	\$303.21

Account Information:

REGINA D BROWN
159 REBEL HILL RD
CLIFTON ME 04428

Total Amount Due \$303.21

Utility Account Number:

000010583634

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Jun. 16, 2025

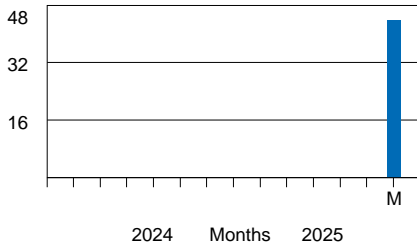
Bill Account Number:

06081-00004

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

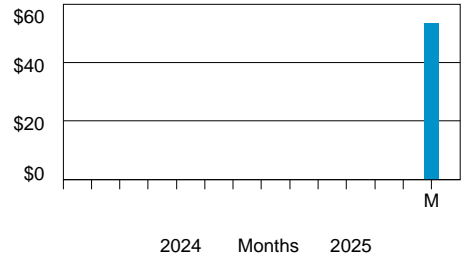


Your Savings

This month \$53.51

Your cumulative savings \$54

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,361.00 kWh



2,122 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
06081-00004	Jun 16, 2025	Auto Pay

REGINA D BROWN
159 REBEL HILL RD
CLIFTON ME 04428

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5500003032150000303212 0608100004

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.