



Statement Date: Jun 6, 2025

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Invoice Number: 92941900

<b>Total Amount Due by June 16, 2025</b>	<b>\$136.25</b>
Previous Balance	\$109.08
Payments Received - Thank you!	\$(109.08)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$160.30
15% Plan Savings	\$(24.05)
<b>Nicolin Total</b>	<b>\$136.25</b>

**Account Information:**

MICHAEL SPEED  
49 AMERICAN WAY  
BRADFORD ME 04410

**Utility Account Number:**

00010435829

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

65148-56016

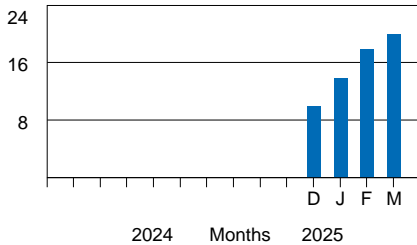
**Total Amount Due \$136.25**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

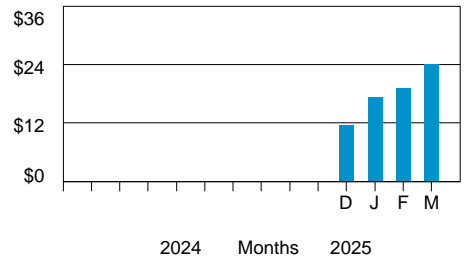


**Your Savings**

**This month \$24.05**

**Your cumulative savings \$72**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



**611.60 kWh**

**Clean Impact CO2 Equivalent**



**2,896 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65148-56016	Jun 16, 2025	Auto Pay

MICHAEL SPEED  
49 AMERICAN WAY  
BRADFORD ME 04410

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

69 4400001362540000136257 6514856016

- \* 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.