



Invoice Number: 92648533

Account Information:
 JESSICA STEVENS
 171 STANHOPE MILL RD
 LINCOLN ME 04457

Utility Account Number: 00010482687

Bill Account Number: 06862-20008

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

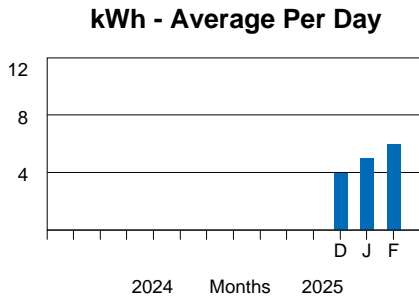
Total Amount Due by June 2, 2025	\$38.90
Previous Balance	\$23.27
Adjustment Totals	\$(23.27)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$45.76
15% Plan Savings	\$(6.86)
Nicolin Total	\$38.90

Other Charges	
Cancelled Bill	\$(23.27)
Total of Other Charges	\$(23.27)
Total Amount Due	\$38.90

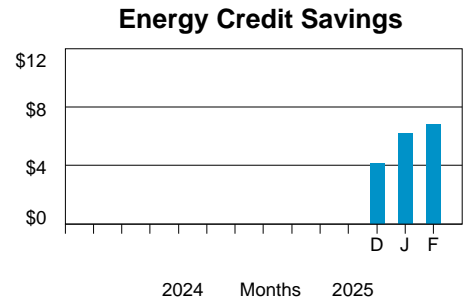
AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month **\$6.86**
 Your cumulative savings **\$17**



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.	 174.62 kWh	 692 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

Your Bill Account Number	Due Date	Amount Due
06862-20008	Jun 02, 2025	Auto Pay

JESSICA STEVENS
 171 STANHOPE MILL RD
 LINCOLN ME 04457

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

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- * 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.