



Invoice Number: 92942137

<b>Total Amount Due by June 16, 2025</b>	<b>\$32.75</b>
Previous Balance	\$12.29
Payments Received - Thank you!	\$(12.29)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$38.53
15% Plan Savings	\$(5.78)
<b>Nicolin Total</b>	<b>\$32.75</b>

**Account Information:**  
 LILA J HOLMES  
 49 LOUISE DR APT 13  
 MACHIAS ME 04654

**Utility Account Number:**  
 000010666881

**Bill Account Number:**  
 39535-31008

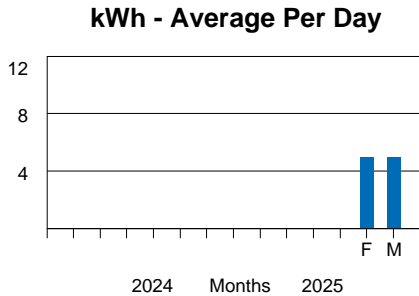
**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

**Total Amount Due \$32.75**

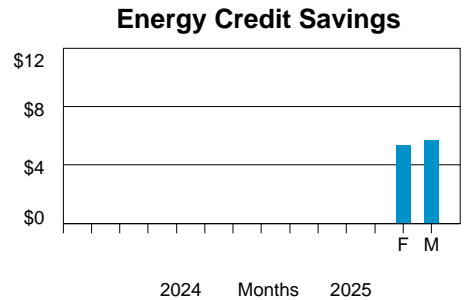
**AUTOPAY Scheduled for Jun. 16, 2025**

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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**Your Savings**  
 This month  
**\$5.78**  
 Your cumulative savings  
**\$11**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>147.00 kWh</b>	<b>443 pounds of coal emissions</b>

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>
39535-31008	Jun 16, 2025	Auto Pay

LILA J HOLMES  
 49 LOUISE DR APT 13  
 MACHIAS ME 04654

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

69 8400000327540000032757 3953531008

- \* 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.