



Invoice Number: 92648540

Total Amount Due by June 2, 2025	\$19.69
Previous Balance	\$29.13
Payments Received - Thank you!	\$(29.13)
Adjustment Totals	\$(29.13)
Balance Remaining	\$(29.13)

Account Information:
 BARBARA MCIVER
 15 LEISURE PARK
 MILFORD ME 04461

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$57.44
15% Plan Savings	\$(8.62)
Nicolin Total	\$48.82

Utility Account Number: 00010381836
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

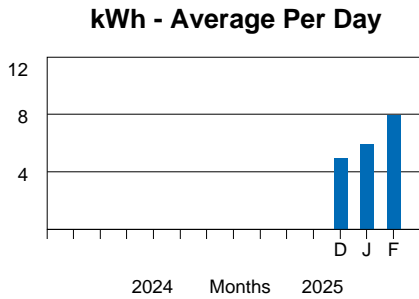
Other Charges	
Cancelled Bill	\$(29.13)
Total of Other Charges	\$(29.13)
Total Amount Due	\$19.69

Bill Account Number:
 71387-72001

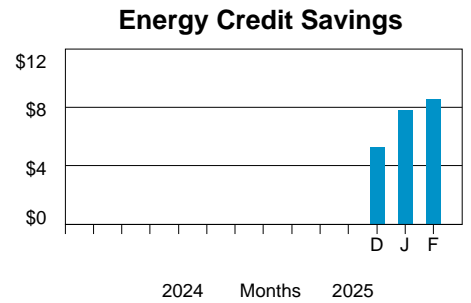
AUTOPAY Scheduled for Jun. 2, 2025

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
\$8.62
 Your cumulative savings
\$22



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 219.14 kWh	Clean Impact CO2 Equivalent 875 pounds of coal emissions
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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
71387-72001	Jun 02, 2025	Auto Pay

BARBARA MCIVER
 PO BOX 107
 MILFORD ME 04461

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.