



Invoice Number: 91960690

<b>Total Amount Due by April 24, 2025</b>	<b>\$77.94</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$91.69
15% Plan Savings	\$(13.75)
<b>Nicolin Total</b>	<b>\$77.94</b>

**Account Information:**

BRITTANY BELL  
64 MAIN ST  
WINN ME 04495

**Total Amount Due \$77.94**

**Utility Account Number:**

000010574843

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**AUTOPAY Scheduled for Apr. 24, 2025**

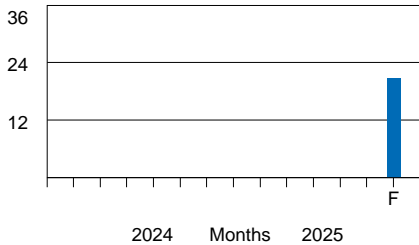
**Bill Account Number:**

19225-70000

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**

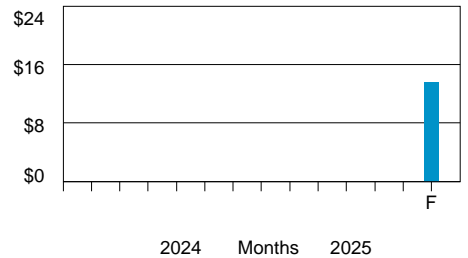


**Your Savings**

**This month \$13.75**

**Your cumulative savings \$14**

**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**



**586.00 kWh**

**Clean Impact CO2 Equivalent**



**913 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19225-70000	Apr 24, 2025	Auto Pay

BRITTANY BELL  
64 MAIN ST  
WINN ME 04495

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

69 4100000779410000077945 1922570000

- \* 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.