



Statement Date: May 22, 2025  
Invoice Number: 92648557

**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

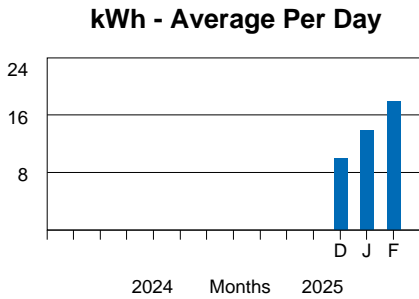
<b>Total Amount Due by June 2, 2025</b>	<b>\$109.08</b>
Previous Balance	\$65.17
Adjustment Totals	\$(65.17)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$128.33
15% Plan Savings	\$(19.25)
<b>Nicolin Total</b>	<b>\$109.08</b>

<b>Other Charges</b>	
Cancelled Bill	\$(65.17)
<b>Total of Other Charges</b>	<b>\$(65.17)</b>
<b>Total Amount Due</b>	<b>\$109.08</b>

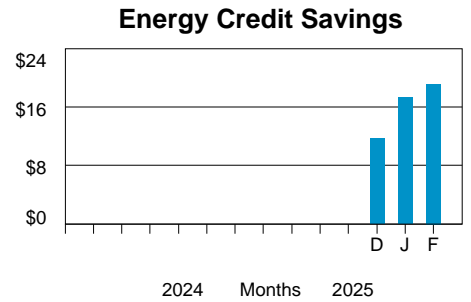
**AUTOPAY Scheduled for Jun. 2, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
This month **\$19.25**  
Your cumulative savings **\$48**



**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>489.63 kWh</b>	 <b>1,943 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

Your Bill Account Number	Due Date	Amount Due
65148-56016	Jun 02, 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 0700001090870000109087 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.