



Invoice Number: 91960707

Total Amount Due by April 24, 2025	\$18.22
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$21.44
15% Plan Savings	\$(3.22)
Nicolin Total	\$18.22

Account Information:

LILA J HOLMES
49 LOUISE DR APT 13
MACHIAS ME 04654

Utility Account Number:

000010666881

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Total Amount Due \$18.22

AUTOPAY Scheduled for Apr. 24, 2025

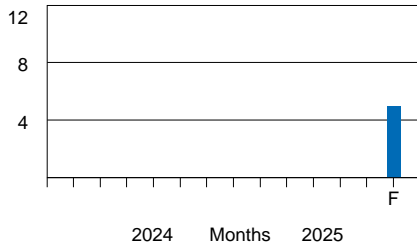
Bill Account Number:

39535-31008

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

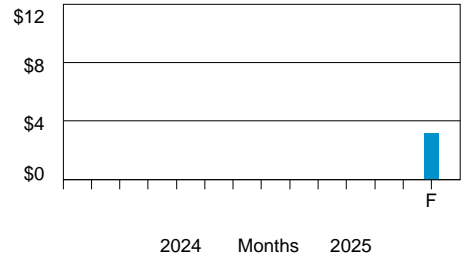


Your Savings

This month \$3.22

Your cumulative savings \$3

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



137.00 kWh

Clean Impact CO2 Equivalent



214 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

Your Bill Account Number	Due Date	Amount Due
39535-31008	Apr 24, 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

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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.