



Invoice Number: 93457833

Total Amount Due by July 17, 2025	\$154.84
Previous Balance	\$136.25
Payments Received - Thank you!	\$(136.25)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$182.16
15% Plan Savings	\$(27.32)
Nicolin Total	\$154.84

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

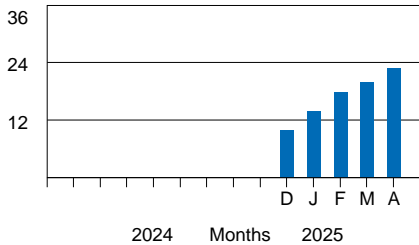
Total Amount Due \$154.84

AUTOPAY Scheduled for Jul. 17, 2025

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

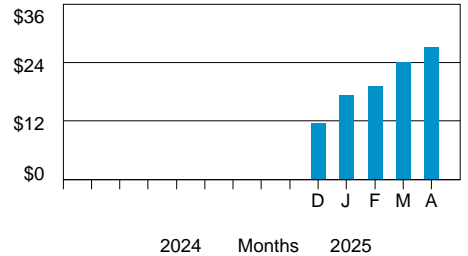


Your Savings

This month \$27.32

Your cumulative savings \$100

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	695.00 kWh	3,980 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.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
65148-56016	Jul 17, 2025	Auto Pay

MICHAEL SPEED
 49 AMERICAN WAY
 BRADFORD ME 04410

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 6900001548490000154847 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.