



Invoice Number: 92648579

Account Information:
 HEIDI ANDERSON
 440 KIRKLAND RD
 OLD TOWN ME 04468

Utility Account Number: 00010593362

Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 00146-94003

Total Amount Due by June 2, 2025	\$43.88
Previous Balance	\$83.79
Payments Received - Thank you!	\$(83.79)
Adjustment Totals	\$(83.79)
Balance Remaining	\$(83.79)

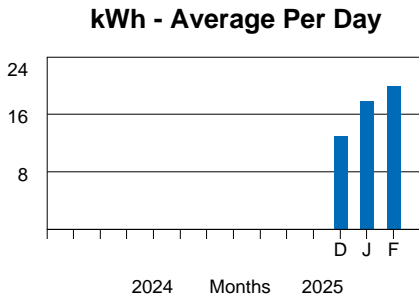
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$150.20
15% Plan Savings	\$(22.53)
Nicolin Total	\$127.67

Other Charges	
Cancelled Bill	\$(83.79)
Total of Other Charges	\$(83.79)
Total Amount Due	\$43.88

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

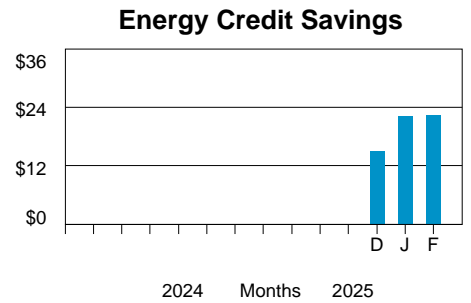
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$22.53

Your cumulative savings
\$60



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 573.06 kWh	 2,404 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
00146-94003	Jun 02, 2025	Auto Pay

HEIDI ANDERSON
 440 KIRKLAND RD
 OLD TOWN ME 04468

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

69 4000000438800000043889 0014694003

- * 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.