



Statement Date: Nov 5, 2025

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Invoice Number: 95557573

Total Amount Due by November 17, 2025	\$86.13
Previous Balance	\$112.74
Payments Received - Thank you!	\$(112.74)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$101.33
15% Plan Savings	\$(15.20)
Nicolin Total	\$86.13

Account Information:

EILEEN E ANDERSON
90 WATER ST
HOWLAND ME 04448

Utility Account Number:

00010580199

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

41363-81018

Total Amount Due

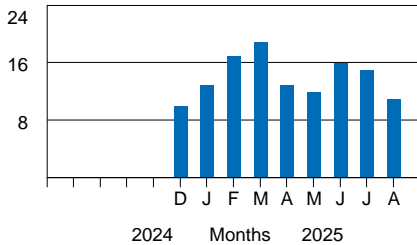
\$86.13

AUTOPAY Scheduled for Nov. 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 care@nautilussolar.com
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kWh - Average Per Day

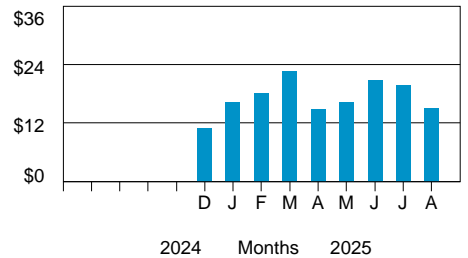


Your Savings

This month
\$15.20

Your cumulative savings
\$156

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



356.00 kWh

Clean Impact CO2 Equivalent



5,989 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
41363-81018	Nov 17, 2025	Auto Pay

EILEEN E ANDERSON
90 WATER ST
HOWLAND ME 04448

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

69 5700000861370000086134 4136381018

- * 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.