



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92941863

Total Amount Due by June 16, 2025	\$129.40
Previous Balance	\$41.76
Payments Received - Thank you!	\$(41.76)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$152.23
15% Plan Savings	\$(22.83)
Nicolin Total	\$129.40

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

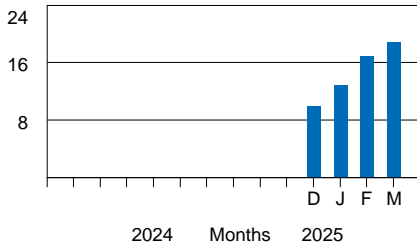
Total Amount Due \$129.40

AUTOPAY Scheduled for Jun. 16, 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

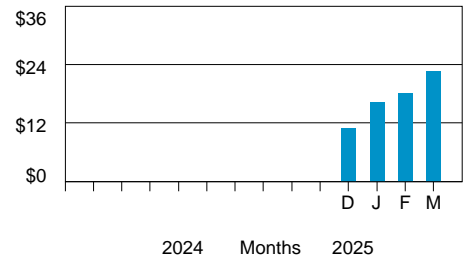


Your Savings

This month \$22.83

Your cumulative savings \$69

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



580.80 kWh

Clean Impact CO2 Equivalent



2,746 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	Jun 16, 2025	Auto Pay

EILEEN E ANDERSON
90 WATER ST
HOWLAND ME 04448

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

69 9000001294000000129404 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.