



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93457802

| | |
|---|----------------|
| Total Amount Due by July 17, 2025 | \$85.54 |
| Previous Balance | \$129.40 |
| Payments Received - Thank you! | \$(129.40) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 1, 2025 to Apr 30, 2025 | |
| Solar Credits | \$100.64 |
| 15% Plan Savings | \$(15.10) |
| Nicolin Total | \$85.54 |

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

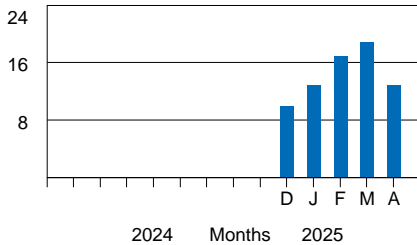
\$85.54

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

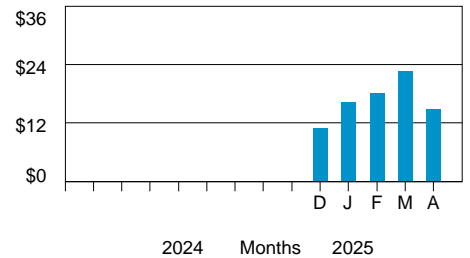


Your Savings

This month
\$15.10

Your cumulative savings
\$84

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



384.00 kWh

Clean Impact CO2 Equivalent



3,345 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 | Jul 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 5800000855480000085544 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.