



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93457843

| | |
|---|---------------|
| Total Amount Due by July 17, 2025 | \$6.11 |
| Previous Balance | \$52.75 |
| Payments Received - Thank you! | \$(52.75) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 1, 2025 to Apr 30, 2025 | |
| Solar Credits | \$7.19 |
| 15% Plan Savings | \$(1.08) |
| Nicolin Total | \$6.11 |

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

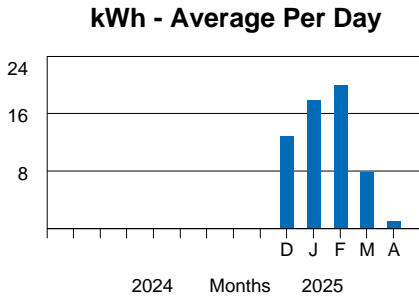
Bill Account Number: 00146-94003

Total Amount Due \$6.11

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

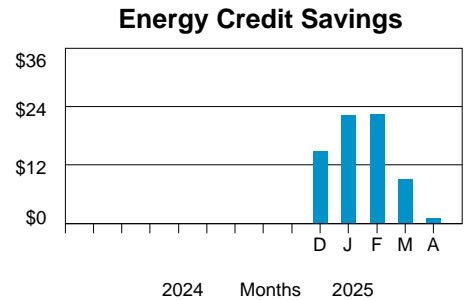
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|





Your Savings

This month \$1.08

Your cumulative savings \$70



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. |  27.41 kWh |  2,816 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 | Jul 17, 2025 | Auto Pay |

HEIDI ANDERSON
440 KIRKLAND RD
OLD TOWN ME 04468

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

69 4400000061140000006119 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.