



Invoice Number: 91960292

Total Amount Due by April 24, 2025	\$61.98
Previous Balance	\$92.97
Payments Received - Thank you!	\$(92.97)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$72.92
15% Plan Savings	\$(10.94)
Nicolin Total	\$61.98

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

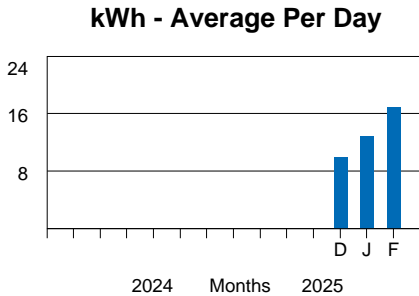
Bill Account Number: 41363-81018

Total Amount Due \$61.98

AUTOPAY Scheduled for Apr. 24, 2025

PDF COPY Only - No Paper Bill was Created

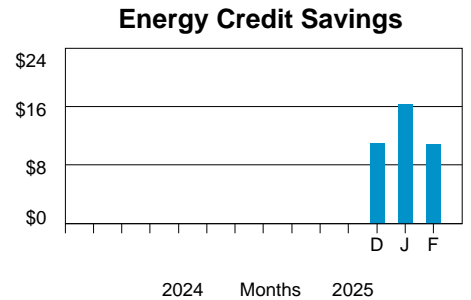
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------





Your Savings

This month \$10.94

Your cumulative savings \$38



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.	 466.00 kWh	 1,842 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	Apr 24, 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 7300000619830000061984 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.