



Statement Date: Oct 6, 2025
Invoice Number: 95120427

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

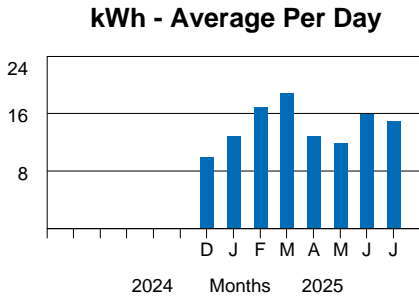
Total Amount Due by October 16, 2025	\$112.74
Previous Balance	\$117.60
Payments Received - Thank you!	\$(117.60)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$132.64
15% Plan Savings	\$(19.90)
Nicolin Total	\$112.74

Total Amount Due \$112.74

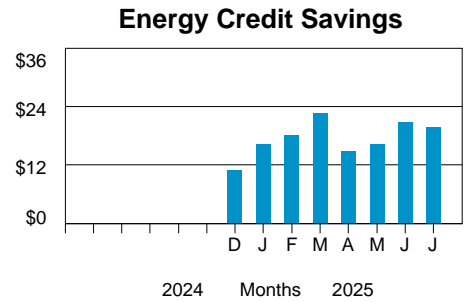
AUTOPAY Scheduled for Oct. 16, 2025

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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Your Savings
This month **\$19.90**
Your cumulative savings **\$141**



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	5,434 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	Oct 16, 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 1500001127450000112744 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.