



Invoice Number: 92648490

Total Amount Due by June 2, 2025	\$41.76
Previous Balance	\$61.98
Payments Received - Thank you!	\$(61.98)
Adjustment Totals	\$(61.98)
Balance Remaining	\$(61.98)

Account Information:
 EILEEN E ANDERSON
 90 WATER ST
 HOWLAND ME 04448

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$122.05
15% Plan Savings	\$(18.31)
Nicolin Total	\$103.74

Utility Account Number: 00010580199
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Other Charges	
Cancelled Bill	\$(61.98)
Total of Other Charges	\$(61.98)
Total Amount Due	\$41.76

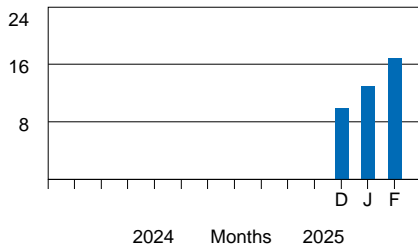
Bill Account Number:
 41363-81018

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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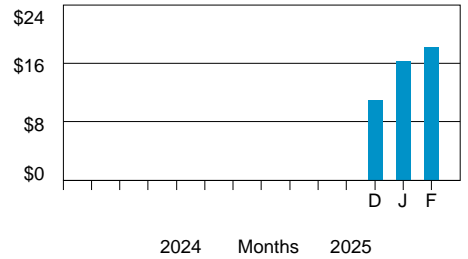
kWh - Average Per Day



Your Savings

This month
\$18.31
Your cumulative savings
\$46

Energy Credit Savings



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.



465.66 kWh



1,841 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 02, 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 7000000417600000041764 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.