



Statement Date: Apr 6, 2026  
Invoice Number: 97117579

**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

<b>Total Amount Due by April 16, 2026</b>	<b>\$105.26</b>
Previous Balance	\$6.64
Payments Received - Thank you!	\$(6.64)
Adjustment Totals	\$(6.64)
Balance Remaining	\$(6.64)

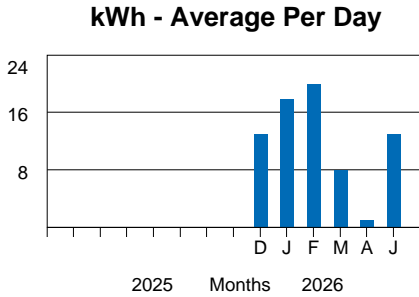
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$131.65
15% Plan Savings	\$(19.75)
<b>Nicolin Total</b>	<b>\$111.90</b>

<b>Other Charges</b>	
Cancelled Bill	\$(6.64)
<b>Total of Other Charges</b>	<b>\$(6.64)</b>
<b>Total Amount Due</b>	<b>\$105.26</b>

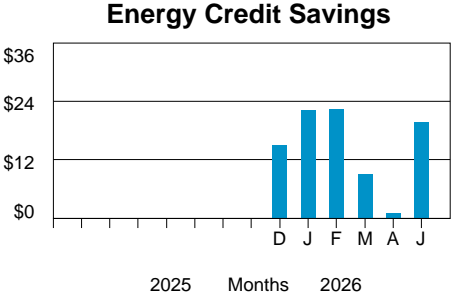
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
This month  
**\$19.75**  
Your cumulative savings  
**\$90**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 418.05 kWh	<b>Clean Impact CO2 Equivalent</b> 3,468 pounds of coal emissions
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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	Apr 16, 2026	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

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- \* 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.