



Statement Date: Apr 14, 2025

Page 1

Invoice Number: 91960401

<b>Total Amount Due by April 24, 2025</b>	<b>\$83.79</b>
Previous Balance	\$125.98
Payments Received - Thank you!	\$(125.98)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$98.58
15% Plan Savings	\$(14.79)
<b>Nicolin Total</b>	<b>\$83.79</b>

**Account Information:**  
 HEIDI ANDERSON  
 440 KIRKLAND RD  
 OLD TOWN ME 04468

**Utility Account Number:** 00010593362

**Bill Account Number:** 00146-94003

**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

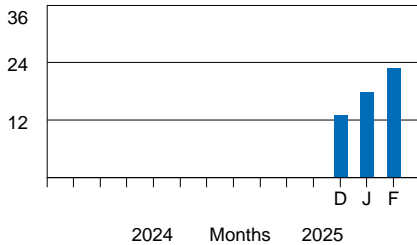
**Total Amount Due \$83.79**

**AUTOPAY Scheduled for Apr. 24, 2025**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

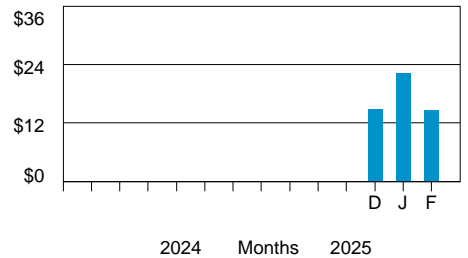


**Your Savings**

**This month \$14.79**

**Your cumulative savings \$52**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**630.00 kWh**

**Clean Impact CO2 Equivalent**



**2,493 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00146-94003	Apr 24, 2025	Auto Pay

HEIDI ANDERSON  
440 KIRKLAND RD  
OLD TOWN ME 04468

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 4400000837940000083799 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.