



Invoice Number: 97117552

Total Amount Due by April 16, 2026	\$251.55
Previous Balance	\$214.38
Payments Received - Thank you!	\$(214.38)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$295.94
15% Plan Savings	\$(44.39)
Nicolin Total	\$251.55

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

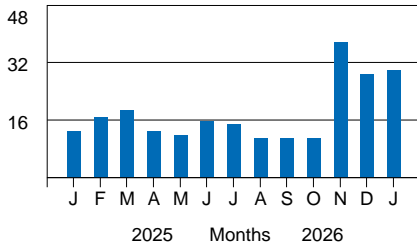
Total Amount Due \$251.55

AUTOPAY Scheduled for Apr. 16, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

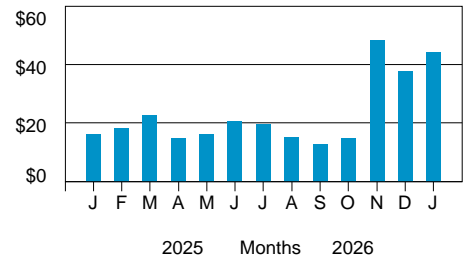


Your Savings

This month \$44.39

Your cumulative savings \$315

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.	939.73 kWh	11,640 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 16, 2026	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 7100002515510000251554 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.