



Statement Date: Sep 5, 2025  
Invoice Number: 94569251

**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

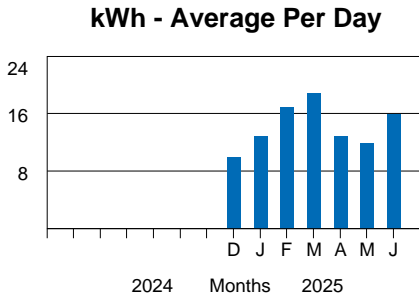
<b>Total Amount Due by September 15, 2025</b>	<b>\$117.60</b>
Previous Balance	\$92.90
Payments Received - Thank you!	\$(92.90)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh -4	\$(0.96)
Solar Credits	\$139.48
15% Plan Savings	\$(20.92)
<b>Nicolin Total</b>	<b>\$118.56</b>

**Total Amount Due \$117.60**

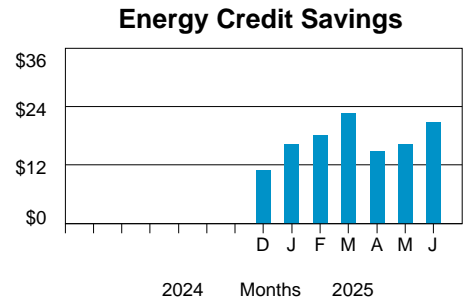
**AUTOPAY Scheduled for Sep. 15, 2025**

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



**Your Savings**  
This month  
**\$20.92**  
Your cumulative savings  
**\$121**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>490.00 kWh</b>	<b>4,707 pounds of coal emissions</b>

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>
41363-81018	Sep 15, 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 3400001176040000117604 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.