



Invoice Number: 96806802

<b>Total Amount Due by March 16, 2026</b>	<b>\$68.15</b>
Previous Balance	\$62.91
Payments Received - Thank you!	\$(62.91)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$80.18
15% Plan Savings	\$(12.03)
<b>Nicolin Total</b>	<b>\$68.15</b>

**Account Information:**  
 LILA J HOLMES  
 49 LOUISE DR APT 13  
 MACHIAS ME 04654

**Utility Account Number:** 000010666881  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 39535-31008

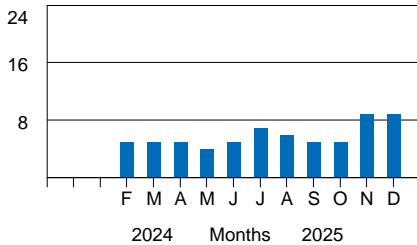
**Total Amount Due \$68.15**

**AUTOPAY Scheduled for Mar. 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

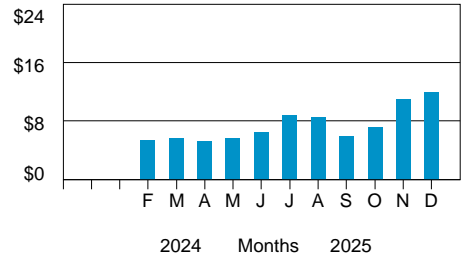


**Your Savings**

**This month \$12.03**

**Your cumulative savings \$83**

**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.



**281.68 kWh**



**3,077 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>
39535-31008	Mar 16, 2026	Auto Pay

LILA J HOLMES  
 49 LOUISE DR APT 13  
 MACHIAS ME 04654

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 8500000681550000068157 3953531008

- \* 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.