



Statement Date: Jan 5, 2026
Invoice Number: 96140460

Total Amount Due by January 15, 2026	\$41.13
Previous Balance	\$33.87
Payments Received - Thank you!	\$(33.87)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$48.39
15% Plan Savings	\$(7.26)
Nicolin Total	\$41.13

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

Utility Account Number:
000010666881

Bill Account Number:
39535-31008

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

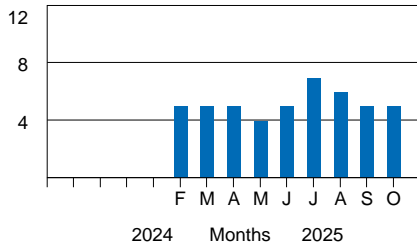
Total Amount Due \$41.13

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

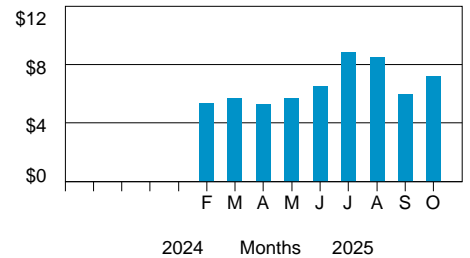


Your Savings

This month \$7.26

Your cumulative savings \$60

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.



170.00 kWh



2,232 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
39535-31008	Jan 15, 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

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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.