



Statement Date: Apr 6, 2026  
Invoice Number: 97117850

**Account Information:**  
ELIZABETH A WILLIAMS  
606 US HWY 1  
HANCOCK ME 04640

**Utility Account Number:**  
000010169059

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

**Bill Account Number:**  
24299-35019

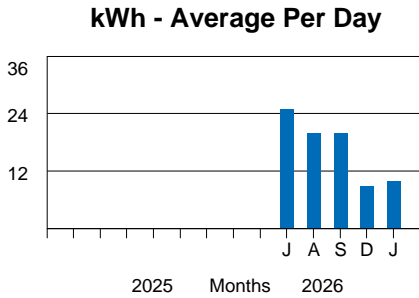
<b>Total Amount Due by April 16, 2026</b>	<b>\$83.93</b>
Previous Balance	\$66.78
Payments Received - Thank you!	\$(66.78)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$98.74
15% Plan Savings	\$(14.81)
<b>Nicolin Total</b>	<b>\$83.93</b>

**Total Amount Due \$83.93**

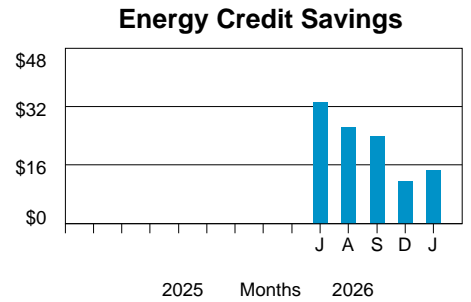
**AUTOPAY Scheduled for Apr. 16, 2026**

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



**Your Savings**  
This month **\$14.81**  
Your cumulative savings **\$111**



**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.	313.54 kWh	4,018 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>
24299-35019	Apr 16, 2026	Auto Pay

ELIZABETH A WILLIAMS  
602 US HWY 1  
HANCOCK ME 04640

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

69 9400000839340000083938 2429935019

- \* 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.