



Invoice Number: 96514309

<b>Total Amount Due by February 17, 2026</b>	<b>\$62.91</b>
Previous Balance	\$41.13
Payments Received - Thank you!	\$(41.13)
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$74.01
15% Plan Savings	\$(11.10)
<b>Nicolin Total</b>	<b>\$62.91</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

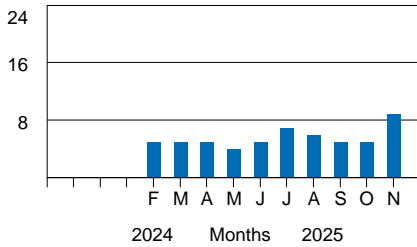
**Total Amount Due \$62.91**

**AUTOPAY Scheduled for Feb. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

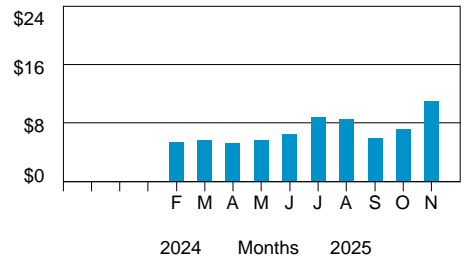


**Your Savings**

This month \$11.10

Your cumulative savings \$71

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



260.00 kWh

**Clean Impact CO2 Equivalent**



2,637 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	Feb 17, 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 0600000629160000062917 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.