



Invoice Number: 96806983

<b>Total Amount Due by March 16, 2026</b>	<b>\$90.66</b>
Previous Balance	\$82.26
Payments Received - Thank you!	\$(82.26)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$106.66
15% Plan Savings	\$(16.00)
<b>Nicolin Total</b>	<b>\$90.66</b>

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

**Utility Account Number:** 000010683097  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 03886-39006

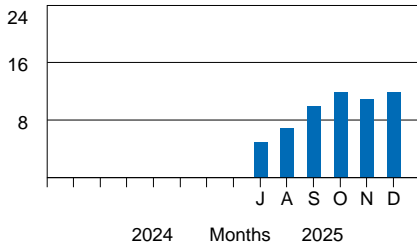
**Total Amount Due \$90.66**

**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

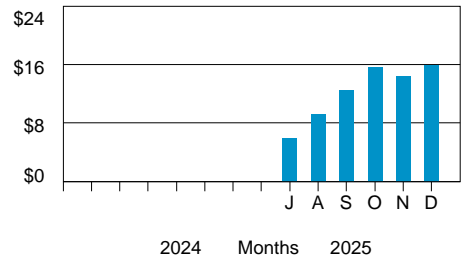


**Your Savings**

This month  
\$16.00

Your cumulative savings  
\$74

Energy Credit Savings



**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.	374.69 kWh	2,726 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>
03886-39006	Mar 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 7600000906660000090660 0388639006

- \* 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.