



Invoice Number: 93458043

Total Amount Due by July 17, 2025	\$30.07
Previous Balance	\$32.75
Payments Received - Thank you!	\$(32.75)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$35.38
15% Plan Savings	\$(5.31)
Nicolin Total	\$30.07

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

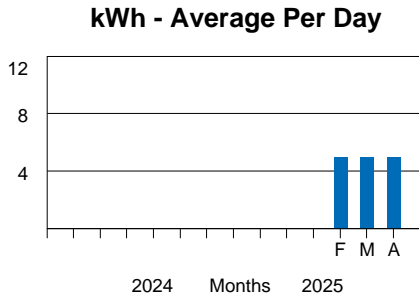
Bill Account Number:
 39535-31008

Total Amount Due \$30.07

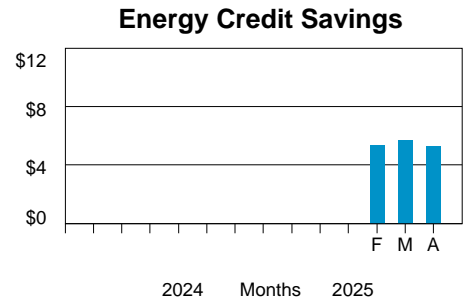
AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$5.31**
 Your cumulative savings **\$16**



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.	135.00 kWh	653 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	Jul 17, 2025	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 8400000300740000030077 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.