



Invoice Number: 95889705

Total Amount Due by December 15, 2025	\$167.70
Previous Balance	\$186.89
Payments Received - Thank you!	\$(186.89)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$197.29
15% Plan Savings	\$(29.59)
Nicolin Total	\$167.70

Account Information:
 MICHELLE HAMM
 66 MEDFORD ROAD
 LAGRANGE ME 04453

Utility Account Number: 000010554529
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 89468-52015

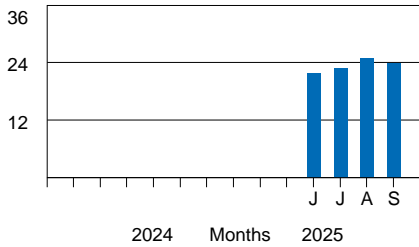
Total Amount Due \$167.70

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

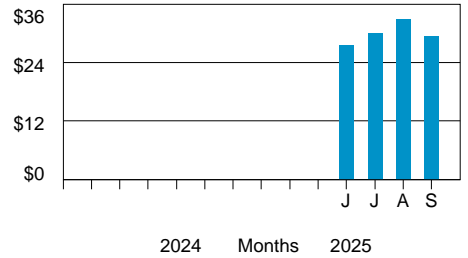


Your Savings

This month \$29.59

Your cumulative savings \$120

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



718.00 kWh

Clean Impact CO2 Equivalent



4,436 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
89468-52015	Dec 15, 2025	Auto Pay

MICHELLE HAMM
66 MEDFORD ROAD
LAGRANGE ME 04453

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

69 6100001677010000167701 8946852015

- * 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.