



Statement Date: Aug 8, 2025

Page 1

Invoice Number: 94078666

<b>Total Amount Due by August 18, 2025</b>	<b>\$32.67</b>
Previous Balance	\$30.07
Payments Received - Thank you!	\$(30.07)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$38.43
15% Plan Savings	\$(5.76)
<b>Nicolin Total</b>	<b>\$32.67</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

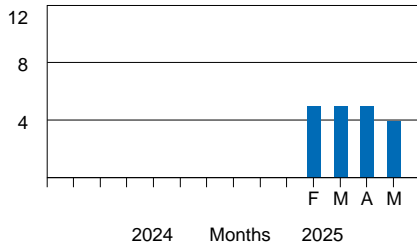
**Total Amount Due \$32.67**

**AUTOPAY Scheduled for Aug. 18, 2025**

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**

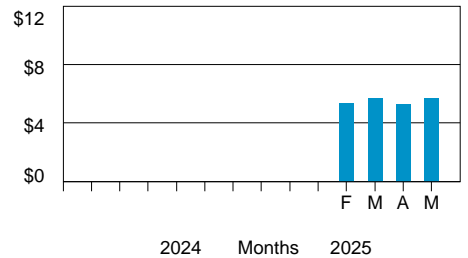


**Your Savings**

**This month \$5.76**

**Your cumulative savings \$22**

**Energy Credit Savings**



**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**



**864 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	Aug 18, 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 6300000326730000032677 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.