



Invoice Number: 94569465

|   |                |
|---|----------------|
| <b>Total Amount Due by September 15, 2025</b>       | <b>\$39.43</b> |
| Previous Balance                                    | \$32.67        |
| Payments Received - Thank you!                      | \$(32.67)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b> |                |
| May Solar Credits adjusted kWh 9                    | \$2.17         |
| Solar Credits                                       | \$43.84        |
| 15% Plan Savings                                    | \$(6.58)       |
| <b>Nicolin Total</b>                                | <b>\$37.26</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

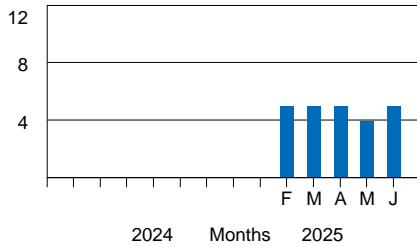
**Total Amount Due \$39.43**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

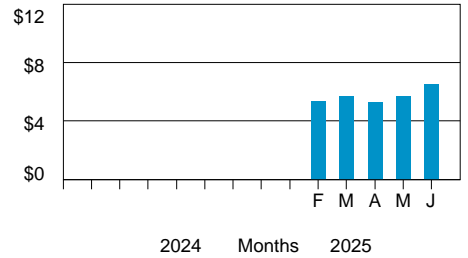


**Your Savings**

**This month \$6.58**

**Your cumulative savings \$29**

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. | <b>154.00 kWh</b>                 | <b>1,104 pounds of coal emissions</b> |

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                     | Sep 15, 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 0200000394320000039437 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.