



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95889598

Total Amount Due by December 15, 2025	\$287.12
Previous Balance	\$150.49
Balance Remaining	\$150.49

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$160.74
15% Plan Savings	\$(24.11)
Nicolin Total	\$136.63

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

Total Amount Due \$287.12

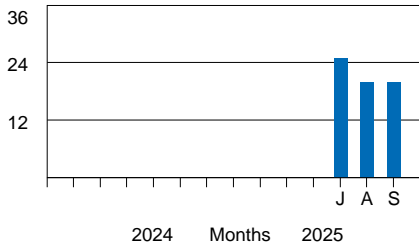
Utility Account Number: 000010169059
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 24299-35019

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

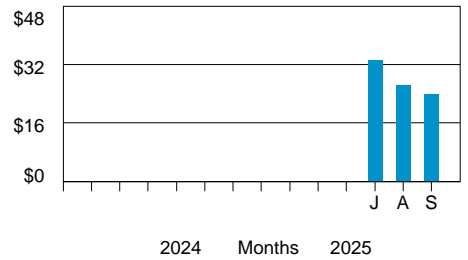


Your Savings

This month \$24.11

Your cumulative savings \$84

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



585.00 kWh

Clean Impact CO2 Equivalent



3,099 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
24299-35019	Dec 15, 2025	\$287.12

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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ELIZABETH A WILLIAMS
 606 US HWY 1
 HANCOCK ME 04640

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

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- * 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.