



Statement Date: Nov 5, 2025
Invoice Number: 95557827

Total Amount Due by November 17, 2025	\$102.59
Previous Balance	\$157.50
Payments Received - Thank you!	\$(157.50)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$120.69
15% Plan Savings	\$(18.10)
Nicolin Total	\$102.59

Account Information:
 LOUISE C MILLER
 34 HIGH STREET
 SEDGWICK ME 04676

Utility Account Number: 000010611072

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 13825-84000

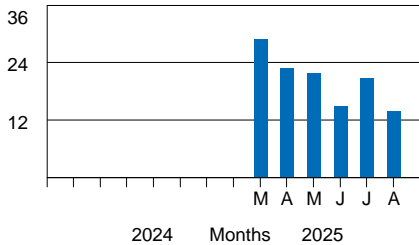
Total Amount Due \$102.59

AUTOPAY Scheduled for Nov. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

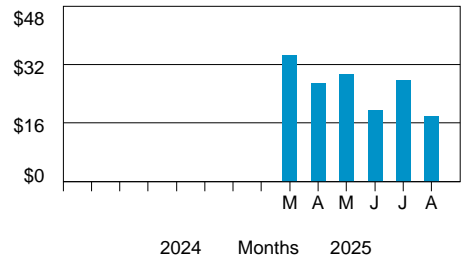


Your Savings

This month \$18.10

Your cumulative savings \$157

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



424.00 kWh

Clean Impact CO2 Equivalent



5,923 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
13825-84000	Nov 17, 2025	Auto Pay

LOUISE C MILLER
34 HIGH STREET
SEDGWICK ME 04676

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

69 3000001025900000102598 1382584000

- * 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.