



Invoice Number: 95558153

Total Amount Due by November 17, 2025	\$186.89
Previous Balance	\$171.13
Payments Received - Thank you!	\$(171.13)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$219.87
15% Plan Savings	\$(32.98)
Nicolin Total	\$186.89

Account Information:
 MICHELLE HAMM
 66 MEDFORD ROAD
 LAGRANGE ME 04453

Utility Account Number: 000010554529

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

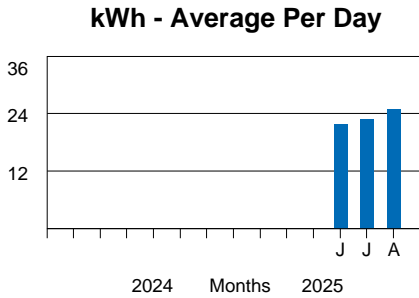
Bill Account Number: 89468-52015

Total Amount Due \$186.89

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

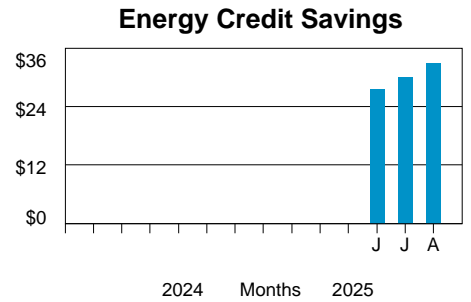
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$32.98

Your cumulative savings \$91



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.	772.45 kWh	3,317 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	Nov 17, 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 6500001868950000186891 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.