



Invoice Number: 95120945

<b>Total Amount Due by October 16, 2025</b>	<b>\$33.87</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$39.85
15% Plan Savings	\$(5.98)
<b>Nicolin Total</b>	<b>\$33.87</b>

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

**Total Amount Due \$33.87**

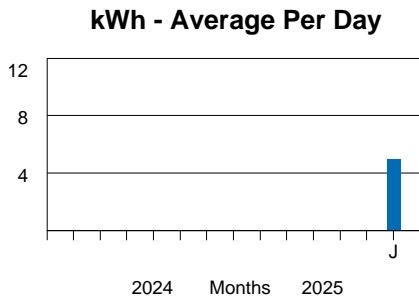
**Utility Account Number:** 000010683097  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**AUTOPAY Scheduled for Oct. 16, 2025**

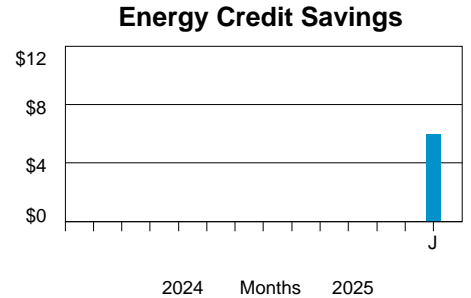
**Bill Account Number:** 03886-39006

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
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**Your Savings**  
 This month **\$5.98**  
 Your cumulative savings **\$6**



**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>140.00 kWh</b>	<b>218 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
03886-39006	Oct 16, 2025	Auto Pay

ELIZABETH A WILLIAMS  
 602 US HWY 1  
 HANCOCK ME 04640

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

69 9500000338750000033870 0388639006

- \* 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.