



Statement Date: Nov 5, 2025
Invoice Number: 95558158

Account Information:
DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

Utility Account Number: 000010175546

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

Bill Account Number:
26082-04013

Total Amount Due by November 17, 2025	\$507.02
Previous Balance	\$464.48
Payments Received - Thank you!	\$(464.48)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$596.49
15% Plan Savings	\$(89.47)
Nicolin Total	\$507.02

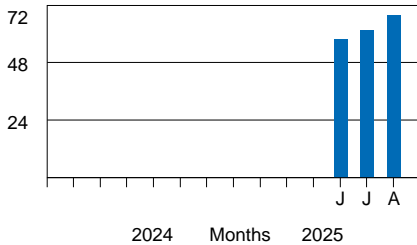
Total Amount Due \$507.02

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 care@nautilussolar.com
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kWh - Average Per Day

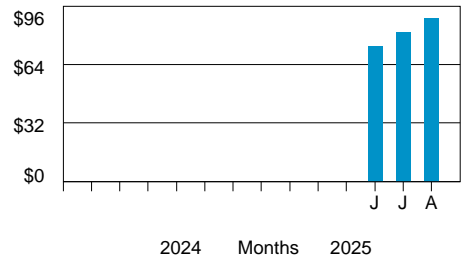


Your Savings

This month \$89.47

Your cumulative savings \$245

Energy Credit Savings



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.



2,095.55 kWh



8,962 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
26082-04013	Nov 17, 2025	Auto Pay

DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

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

69 7200005070220000507020 2608204013

- * 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.