



Statement Date: Dec 5, 2025
Invoice Number: 95889438

Account Information:
JULIE A WILSON
51 ACADIAN OAK LANE
SEDGWICK ME 04676

Utility Account Number:
000010588865

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

Bill Account Number:
76524-57010

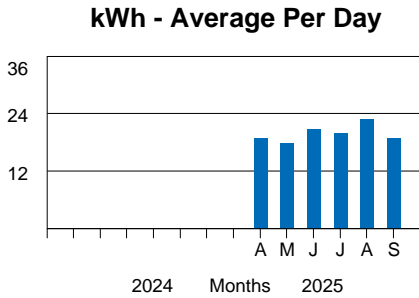
Total Amount Due by December 15, 2025	\$134.30
Previous Balance	\$173.48
Payments Received - Thank you!	\$(173.48)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$158.00
15% Plan Savings	\$(23.70)
Nicolin Total	\$134.30

Total Amount Due \$134.30

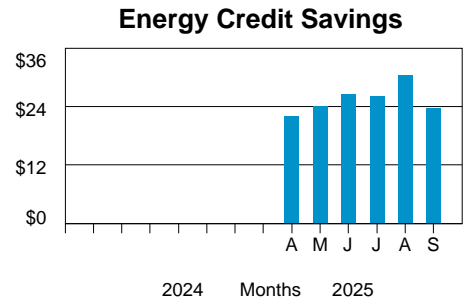
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month **\$23.70**
Your cumulative savings **\$153**



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.	575.00 kWh	5,701 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
76524-57010	Dec 15, 2025	Auto Pay

JULIE A WILSON
51 ACADIAN OAK LANE
SEDGWICK ME 04676

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

69 3100001343010000134304 7652457010

- * 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.