



Statement Date: Nov 5, 2025
Invoice Number: 95558001

Account Information:
SHANNON E ADAMS
239 OHIO ST
BANGOR ME 04401

Utility Account Number:
000010640626

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

Bill Account Number:
57746-68017

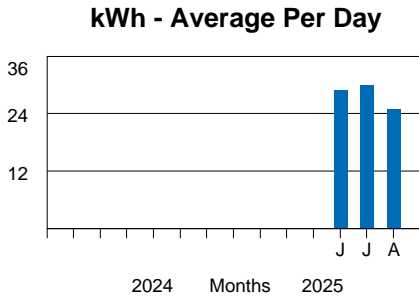
Total Amount Due by November 17, 2025	\$61.33
Previous Balance	\$(125.21)
Balance Remaining	\$(125.21)
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$219.46
15% Plan Savings	\$(32.92)
Nicolin Total	\$186.54

Total Amount Due \$61.33

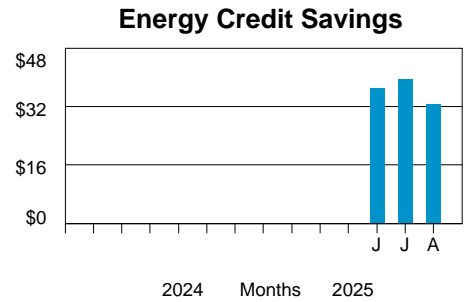
AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month **\$32.92**
Your cumulative savings **\$110**



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.	771.00 kWh	3,999 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
57746-68017	Nov 17, 2025	Auto Pay

SHANNON E ADAMS
239 OHIO ST
BANGOR ME 04401

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

69 9100000613310000061330 5774668017

- * 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.