



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95889599

Total Amount Due by December 15, 2025	\$71.47
Previous Balance	\$52.99
Payments Received - Thank you!	\$(52.99)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$84.08
15% Plan Savings	\$(12.61)
Nicolin Total	\$71.47

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

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

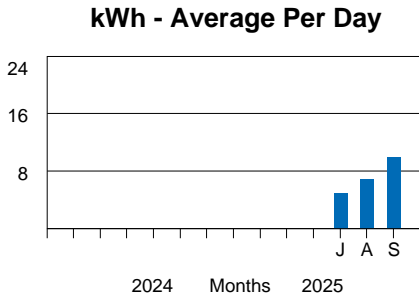
Bill Account Number:
 03886-39006

Total Amount Due \$71.47

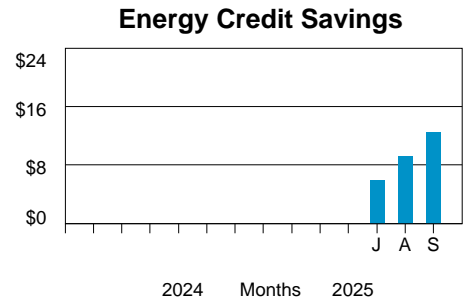
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$12.61**
 Your cumulative savings **\$28**



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.	306.00 kWh	1,037 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
03886-39006	Dec 15, 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 1000000714700000071470 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.