



Statement Date: Oct 6, 2025
Invoice Number: 95120647

Account Information:
LILA J HOLMES
49 LOUISE DR APT 13
MACHIAS ME 04654

Utility Account Number:
000010666881

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

Bill Account Number:
39535-31008

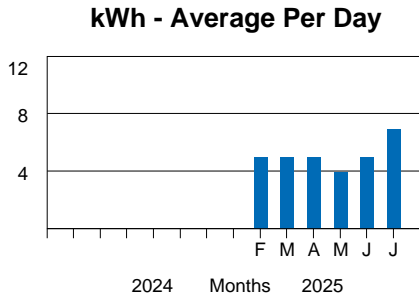
Total Amount Due by October 16, 2025	\$50.33
Previous Balance	\$39.43
Payments Received - Thank you!	\$(39.43)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$59.21
15% Plan Savings	\$(8.88)
Nicolin Total	\$50.33

Total Amount Due \$50.33

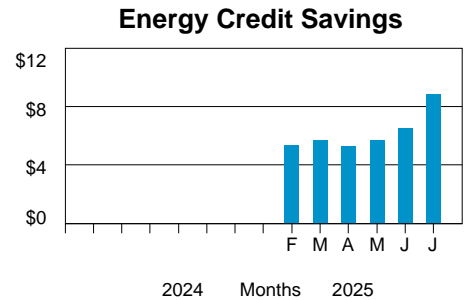
AUTOPAY Scheduled for Oct. 16, 2025

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
-----------------------------------	--------------------------------	--	---



Your Savings
This month **\$8.88**
Your cumulative savings **\$38**



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.	208.00 kWh	1,428 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
39535-31008	Oct 16, 2025	Auto Pay

LILA J HOLMES
49 LOUISE DR APT 13
MACHIAS ME 04654

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

69 6000000503300000050337 3953531008

- * 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.