



Statement Date: Nov 5, 2025

Page 1

Invoice Number: 95558041

Total Amount Due by November 17, 2025	\$52.99
Previous Balance	\$33.87
Payments Received - Thank you!	\$(33.87)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$62.34
15% Plan Savings	\$(9.35)
Nicolin Total	\$52.99

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

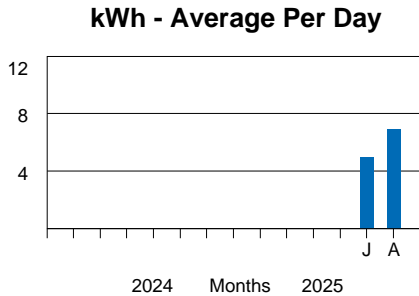
Total Amount Due \$52.99

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

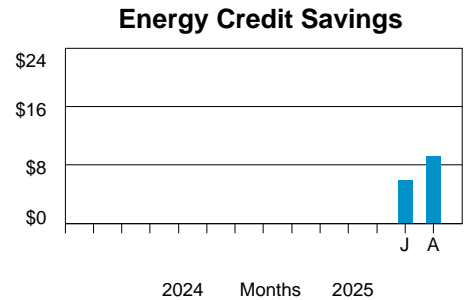
Bill Account Number:
 03886-39006

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 **\$9.35**
 Your cumulative savings **\$15**



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.	219.00 kWh	560 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
03886-39006	Nov 17, 2025	\$52.99

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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 7200000529920000052990 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.