



Statement Date: Apr 6, 2026
Invoice Number: 97117713

Total Amount Due by April 16, 2026	\$147.83
Previous Balance	\$238.56
Payments Received - Thank you!	\$(238.56)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$173.92
15% Plan Savings	\$(26.09)
Nicolin Total	\$147.83

Account Information:
ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

Utility Account Number: 000010570856
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
07239-86002

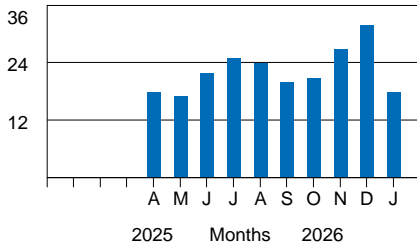
Total Amount Due \$147.83

AUTOPAY Scheduled for Apr. 16, 2026

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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kWh - Average Per Day

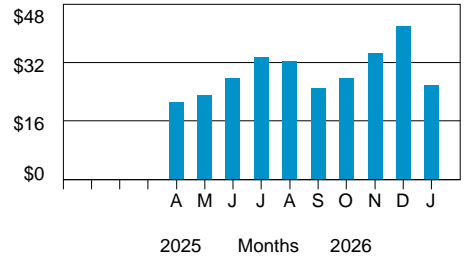


Your Savings

This month
\$26.09

Your cumulative savings
\$294

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



552.27 kWh

Clean Impact CO2 Equivalent



10,747 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
07239-86002	Apr 16, 2026	Auto Pay

ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

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

69 5100001478310000147838 0723986002

- * 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.