



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96807080

Total Amount Due by March 16, 2026	\$250.00
Previous Balance	\$379.62
Payments Received - Thank you!	\$(379.62)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$294.12
15% Plan Savings	\$(44.12)
Nicolin Total	\$250.00

Account Information:
 SHANA L HOUSE
 35 CURTIS FARM RD
 LINCOLN ME 04457

Utility Account Number: 000010466445

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

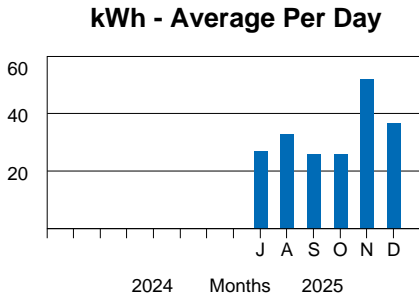
Bill Account Number:
 68436-43010

Total Amount Due \$250.00

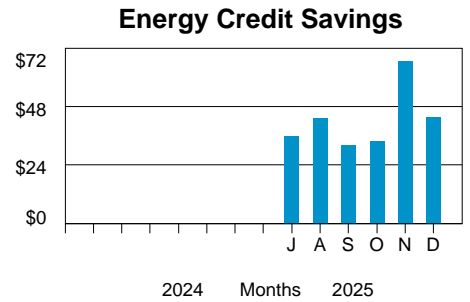
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month
\$44.12
 Your cumulative savings
\$257



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.	1,135.83 kWh	9,585 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
68436-43010	Mar 16, 2026	Auto Pay

SHANA L HOUSE
35 CURTIS FARM RD
LINCOLN ME 04457

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

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- * 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.

250.00