



Statement Date: Apr 6, 2026
Invoice Number: 97117920

Account Information:
MICHELLE HAMM
66 MEDFORD ROAD
LAGRANGE ME 04453

Utility Account Number: 000010554529

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

Bill Account Number: 89468-52015

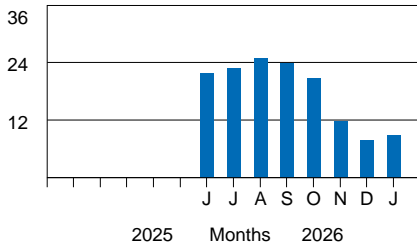
Total Amount Due by April 16, 2026	\$27.62
Previous Balance	\$(24.20)
Payments Received - Thank you!	\$(24.20)
Balance Remaining	\$(48.40)
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$89.44
15% Plan Savings	\$(13.42)
Nicolin Total	\$76.02

Total Amount Due \$27.62

AUTOPAY Scheduled for Apr. 16, 2026

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

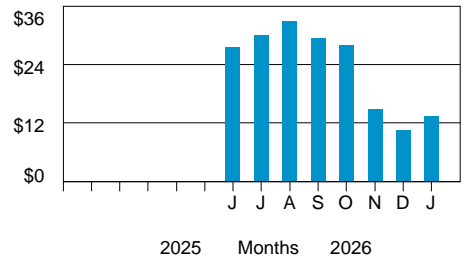


Your Savings

This month \$13.42

Your cumulative savings \$187

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



284.00 kWh

Clean Impact CO2 Equivalent



6,836 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
89468-52015	Apr 16, 2026	Auto Pay

MICHELLE HAMM
66 MEDFORD ROAD
LAGRANGE ME 04453

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

69 4400000276240000027621 8946852015

- * 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.