



Statement Date: Mar 5, 2026

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Invoice Number: 96806702

Total Amount Due by March 16, 2026	\$90.24
Previous Balance	\$72.11
Payments Received - Thank you!	\$(72.11)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$106.17
15% Plan Savings	\$(15.93)
Nicolin Total	\$90.24

Account Information:
 BARBARA MCIVER
 15 LEISURE PARK
 MILFORD ME 04461

Utility Account Number: 00010381836

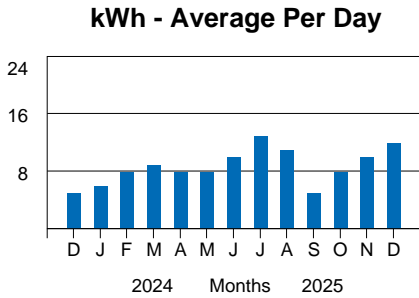
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 71387-72001

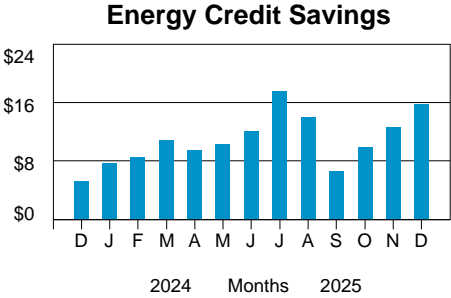
Total Amount Due \$90.24

AUTOPAY Scheduled for Mar. 16, 2026

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 **\$15.93**
 Your cumulative savings **\$142**



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.	373.00 kWh	5,330 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
71387-72001	Mar 16, 2026	Auto Pay

BARBARA MCIVER
PO BOX 107
MILFORD ME 04461

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

69 1500000902450000090244 7138772001

- * 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.