



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96806848

<b>Total Amount Due by March 16, 2026</b>	<b>\$238.56</b>
Previous Balance	\$195.98
Payments Received - Thank you!	\$(195.98)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$280.66
15% Plan Savings	\$(42.10)
<b>Nicolin Total</b>	<b>\$238.56</b>

**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**

**\$238.56**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

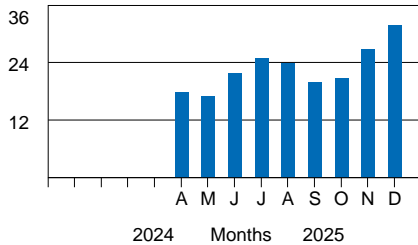
Questions about  
Your Bill?

Phone  
1-866-969-4129

Online  
www.nautilussolar.com

Email  
customer care@nautilussolar.com

**kWh - Average Per Day**

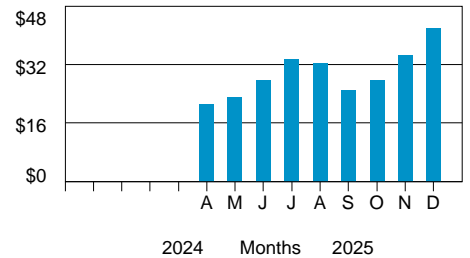


**Your Savings**

This month  
\$42.10

Your cumulative savings  
\$268

**Energy Credit Savings**



**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.



986.00 kWh



9,886 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

Mar 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 1100002385610000238568 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.