



Statement Date: Mar 5, 2026
Invoice Number: 96807076

Account Information:
ANNABELLE R LOUNDER
758 POINT RD
HANCOCK ME 04640

Utility Account Number:
000010674086

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

Bill Account Number:
08867-05018

Total Amount Due by March 16, 2026	\$74.52
Previous Balance	\$135.91
Payments Received - Thank you!	\$(135.91)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$87.67
15% Plan Savings	\$(13.15)
Nicolin Total	\$74.52

Total Amount Due \$74.52

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 customercare@nautilussolar.com
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kWh - Average Per Day

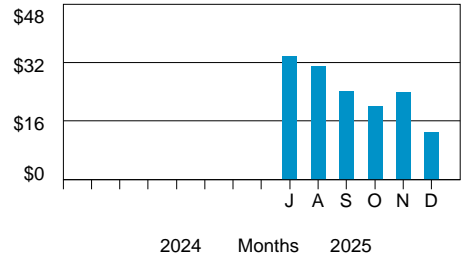


Your Savings

This month \$13.15

Your cumulative savings \$147

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.



308.00 kWh



5,395 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
08867-05018	Mar 16, 2026	Auto Pay

ANNABELLE R LOUNDER
758 POINT RD
HANCOCK ME 04640

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

69 8200000745220000074521 0886705018

- * 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.