



Statement Date: Dec 5, 2025

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Invoice Number: 95889734

Total Amount Due by December 15, 2025	\$138.27
Previous Balance	\$176.86
Payments Received - Thank you!	\$(176.86)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$162.67
15% Plan Savings	\$(24.40)
Nicolin Total	\$138.27

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

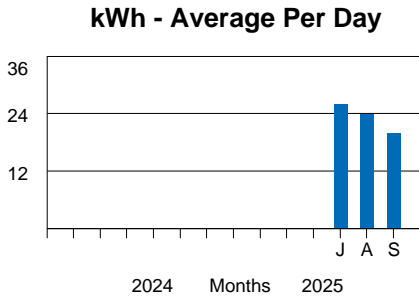
Bill Account Number: 08867-05018

Total Amount Due \$138.27

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

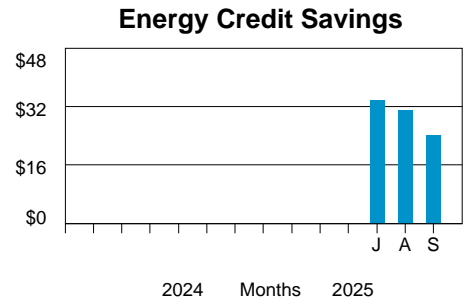
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$24.40

Your cumulative savings \$89



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.	 592.00 kWh	 3,298 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	Dec 15, 2025	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 4700001382770000138271 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.