Statement Date: Mar 5, 2026
Invoice Number: 96806873

Total Amount Due by March 16, 2026	$314.09
Previous Balance	$287.67
Payments Received - Thank you!	$(287.67)
Balance Remaining	$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	$369.52
15% Plan Savings	$(55.43)
Nicolin Total	**$314.09**

Total Amount Due **$314.09**

Account Information:
NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

Utility Account Number:
000010216395

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

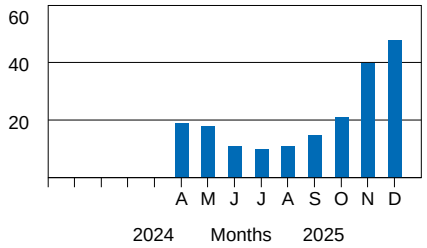
Bill Account Number:
59854-88001

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

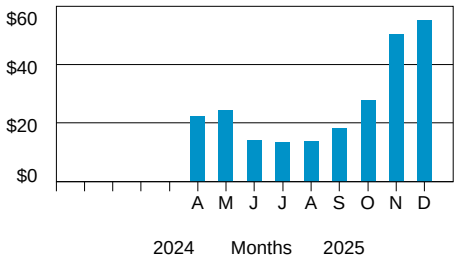


Your Savings

This month
$55.43

Your cumulative savings
$241

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.	1,482.21 kWh	9,188 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.

Your Bill Account Number	Due Date	Amount Due
59854-88001	Mar 16, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

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

69 610000314091000031409 1 5985488001

* 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.