



Invoice Number: 97117822

Total Amount Due by April 16, 2026	\$492.46
Previous Balance	\$324.60
Balance Remaining	\$324.60

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$197.48
15% Plan Savings	\$(29.62)
Nicolin Total	\$167.86

Account Information:
 SHANNON E ADAMS
 239 OHIO ST
 BANGOR ME 04401

Utility Account Number: 000010640626
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 57746-68017

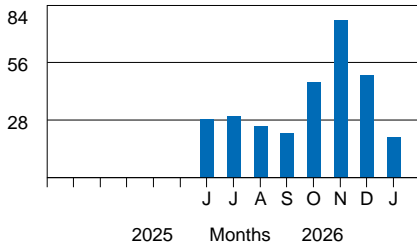
Total Amount Due \$492.46

AUTOPAY Scheduled for Apr. 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@nautilussolar.com
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kWh - Average Per Day

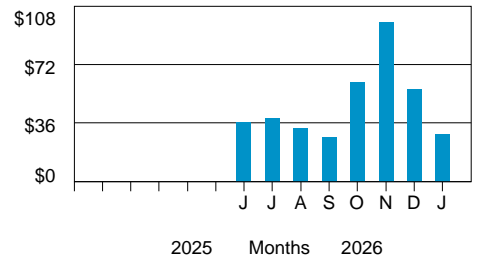


Your Savings

This month \$29.62

Your cumulative savings \$384

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



627.07 kWh

Clean Impact CO2 Equivalent



14,250 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
57746-68017	Apr 16, 2026	Auto Pay

SHANNON E ADAMS
239 OHIO ST
BANGOR ME 04401

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

69 3700004924670000492460 5774668017

- * 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.