



Invoice Number: 96806759

Total Amount Due by March 16, 2026	\$207.11
Previous Balance	\$199.61
Payments Received - Thank you!	\$(199.61)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$243.66
15% Plan Savings	\$(36.55)
Nicolin Total	\$207.11

Account Information:
 VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

Utility Account Number: 000010594282

Bill Account Number: 90126-27001

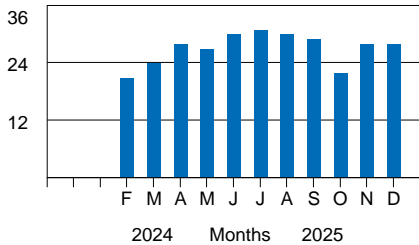
Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Total Amount Due \$207.11

AUTOPAY Scheduled for Mar. 16, 2026

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

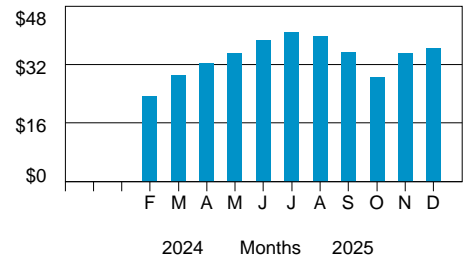


Your Savings

This month \$36.55

Your cumulative savings \$377

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



856.00 kWh

Clean Impact CO2 Equivalent



14,068 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
90126-27001	Mar 16, 2026	Auto Pay

VLADIMIR MEDINA
16 PARK LN
HANCOCK ME 04640

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

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- * 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.