



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97117693

<b>Total Amount Due by April 16, 2026</b>	<b>\$206.17</b>
Previous Balance	\$300.87
Payments Received - Thank you!	\$(300.87)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$242.55
15% Plan Savings	\$(36.38)
<b>Nicolin Total</b>	<b>\$206.17</b>

**Account Information:**

REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

**Utility Account Number:**

000010583634

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

06081-00004

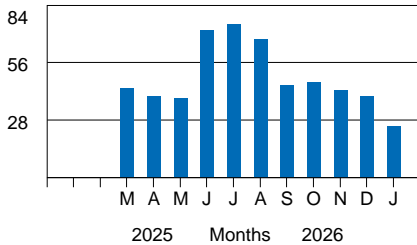
**Total Amount Due \$206.17**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

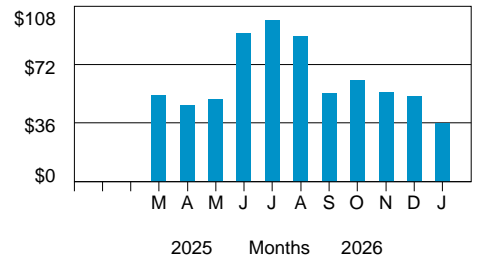


**Your Savings**

**This month \$36.38**

**Your cumulative savings \$696**

**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**



**770.21 kWh**

**Clean Impact CO2 Equivalent**



**25,656 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06081-00004	Apr 16, 2026	Auto Pay

REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

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

69 3200002061720000206172 0608100004

- \* 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.