



Statement Date: Apr 6, 2026
Invoice Number: 97118041

Account Information:
CALEB J COSTELLO
97 BILL ST
BANGOR ME 04401

Utility Account Number:
000010709866

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

Bill Account Number:
14597-93000

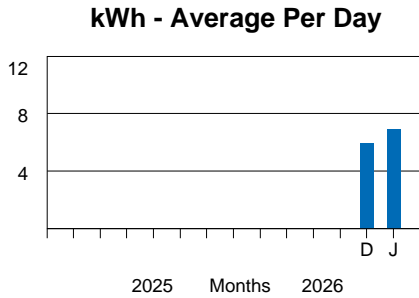
Total Amount Due by April 16, 2026	\$60.82
Previous Balance	\$48.39
Payments Received - Thank you!	\$(48.39)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$71.55
15% Plan Savings	\$(10.73)
Nicolin Total	\$60.82

Total Amount Due \$60.82

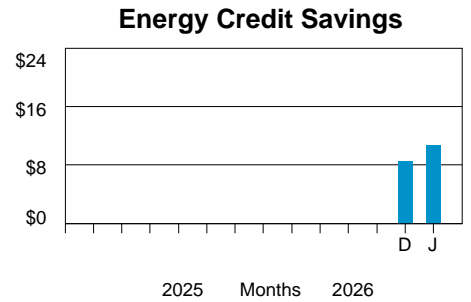
AUTOPAY Scheduled for Apr. 16, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month **\$10.73**
Your cumulative savings **\$19**



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.	227.20 kWh	666 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
14597-93000	Apr 16, 2026	Auto Pay

CALEB J COSTELLO
97 BILL ST
BANGOR ME 04401

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

69 4300000608230000060825 1459793000

- * 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.