



Statement Date: Mar 5, 2026

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Invoice Number: 96806827

<b>Total Amount Due by March 16, 2026</b>	<b>\$300.87</b>
Previous Balance	\$313.56
Payments Received - Thank you!	\$(313.56)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$353.96
15% Plan Savings	\$(53.09)
<b>Nicolin Total</b>	<b>\$300.87</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

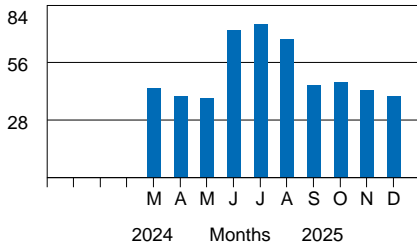
**Total Amount Due \$300.87**

**AUTOPAY Scheduled for Mar. 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
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kWh - Average Per Day

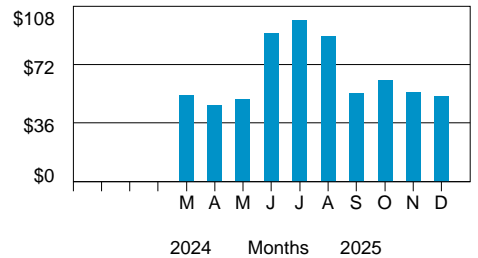


**Your Savings**

This month \$53.09

Your cumulative savings \$659

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**



1,243.50 kWh

**Clean Impact CO2 Equivalent**



24,455 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	Mar 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 9200003008720000300872 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.