



Statement Date: Apr 6, 2026
Invoice Number: 97117925

Account Information:
DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

Utility Account Number:
000010175546

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

Bill Account Number:
26082-04013

Total Amount Due by April 16, 2026	\$201.17
Previous Balance	\$163.07
Payments Received - Thank you!	\$(163.07)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$236.67
15% Plan Savings	\$(35.50)
Nicolin Total	\$201.17

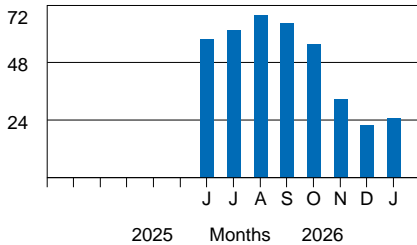
Total Amount Due \$201.17

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

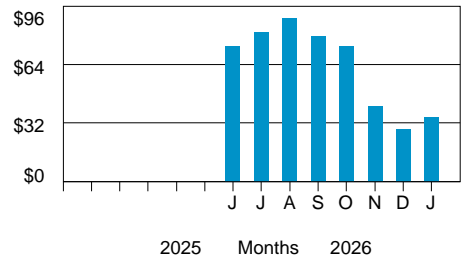


Your Savings

This month
\$35.50

Your cumulative savings
\$505

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



765.66 kWh

Clean Impact CO2 Equivalent



18,451 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
26082-04013	Apr 16, 2026	Auto Pay

DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

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

69 9700002011770000201170 2608204013

- * 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.