



Statement Date: Apr 6, 2026
 Invoice Number: 97117682

Account Information:
 JEDADIAH A DAVIS
 729 HINCKLEY RIDGE RD
 BLUE HILL ME 04614

Utility Account Number:
 000010683689

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

Bill Account Number:
 59418-47011

Total Amount Due by April 16, 2026	\$1,758.37
Previous Balance	\$1,247.17
Payments Received - Thank you!	\$(1,247.17)
Adjustment Totals	\$1,267.17
Balance Remaining	\$1,267.17

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$577.88
15% Plan Savings	\$(86.68)
Nicolin Total	\$491.20

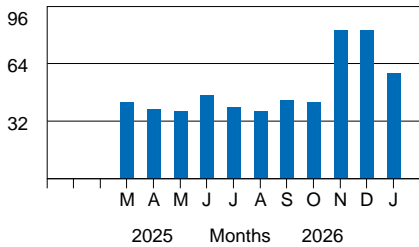
Other Charges	
Returned Check	\$1,247.17
Returned Item Charge	\$20.00
Total of Other Charges	\$1,267.17
Total Amount Due	\$1,758.37

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.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

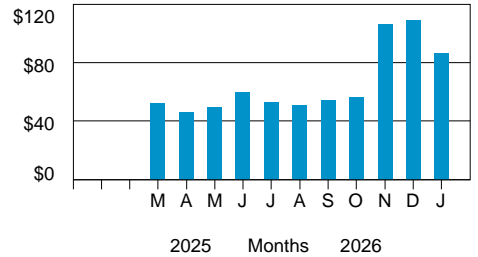


Your Savings

This month
\$86.68

Your cumulative savings
\$727

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



1,835.00 kWh

Clean Impact CO2 Equivalent



26,637 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
59418-47011	Apr 16, 2026	Auto Pay

JEDADIAH A DAVIS
 729 HINCKLEY RIDGE RD
 BLUE HILL ME 04614

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

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Message Center Continued

- * 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.