



Statement Date: Apr 6, 2026
Invoice Number: 97117600

Total Amount Due by April 16, 2026	\$340.92
Previous Balance	\$190.65
Payments Received - Thank you!	\$(190.65)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$401.08
15% Plan Savings	\$(60.16)
Nicolin Total	\$340.92

Account Information:
 LYNNE RYAN
 15 CLINTON STREET
 MILO ME 04463

Utility Account Number: 10571520

Bill Account Number: 37572-90013

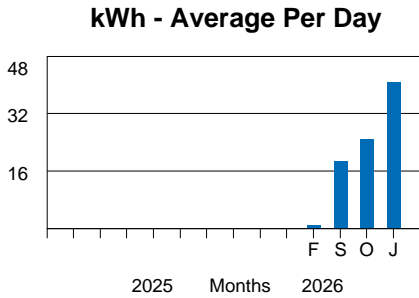
Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Total Amount Due \$340.92

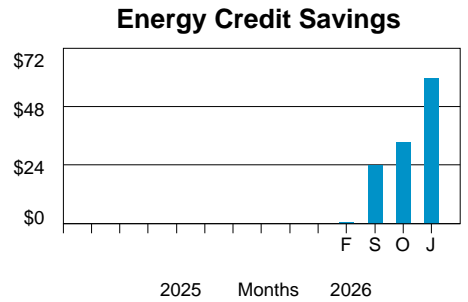
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
 This month
\$60.16
 Your cumulative savings
\$118



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.	1,273.59 kWh	4,140 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
37572-90013	Apr 16, 2026	Auto Pay

LYNNE RYAN
15 CLINTON STREET
MILO ME 04463

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

69 7700003409270000340924 3757290013

- * 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.