



Statement Date: Apr 6, 2026  
Invoice Number: 97117707

**Account Information:**

STACIE A COUSINS  
152 NORTH SEDGWICK ROAD  
SEDGWICK ME 04676

**Utility Account Number:**

000010416448

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

42971-09001

<b>Total Amount Due by April 16, 2026</b>	<b>\$230.74</b>
Previous Balance	\$203.00
Payments Received - Thank you!	\$(203.00)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$271.46
15% Plan Savings	\$(40.72)
<b>Nicolin Total</b>	<b>\$230.74</b>

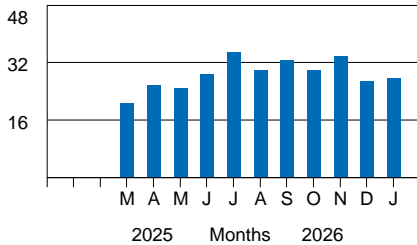
**Total Amount Due \$230.74**

**AUTOPAY Scheduled for Apr. 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 care@nautilussolar.com
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**kWh - Average Per Day**

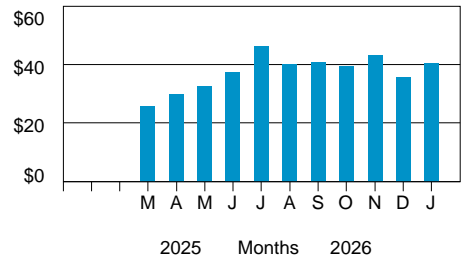


**Your Savings**

**This month \$40.72**

**Your cumulative savings \$414**

**Energy Credit Savings**



**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.



**862.00 kWh**



**15,203 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>
42971-09001	Apr 16, 2026	Auto Pay

STACIE A COUSINS  
152 NORTH SEDGWICK ROAD  
SEDGWICK ME 04676

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

69 2800002307480000230749 4297109001

- \* 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.