



Invoice Number: 96806765

<b>Total Amount Due by March 16, 2026</b>	<b>\$50.80</b>
Previous Balance	\$145.04
Payments Received - Thank you!	\$(145.04)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$59.77
15% Plan Savings	\$(8.97)
<b>Nicolin Total</b>	<b>\$50.80</b>

**Account Information:**  
 JAMIE L SMITH  
 501 UNION ST LOT 20  
 BANGOR ME 04401

**Utility Account Number:** 000106088584  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

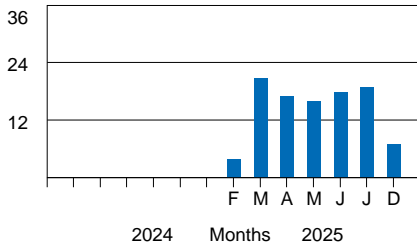
**Bill Account Number:**  
 45553-87001

**Total Amount Due \$50.80**

**AUTOPAY Scheduled for Mar. 16, 2026**

<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

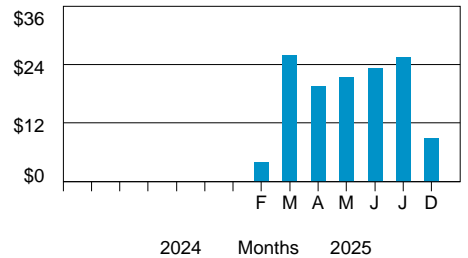


**Your Savings**

**This month \$8.97**

**Your cumulative savings \$129**

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**



**210.00 kWh**

**Clean Impact CO2 Equivalent**



**4,879 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>
45553-87001	Mar 16, 2026	Auto Pay

JAMIE L SMITH  
 501 UNION ST LOT 20  
 BANGOR ME 04401

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

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- \* 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.