



Statement Date: Apr 6, 2026
Invoice Number: 97117577

Account Information:
MICHAEL SPEED
49 AMERICAN WAY
BRADFORD ME 04410

Utility Account Number: 00010435829

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

Bill Account Number: 65148-56016

Total Amount Due by April 16, 2026	\$309.88
Previous Balance	\$220.18
Balance Remaining	\$220.18
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$105.53
15% Plan Savings	\$(15.83)
Nicolin Total	\$89.70

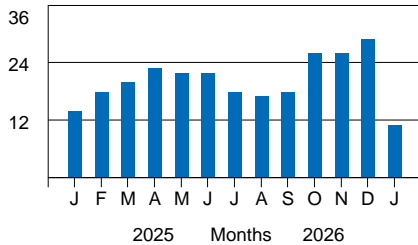
Total Amount Due \$309.88

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

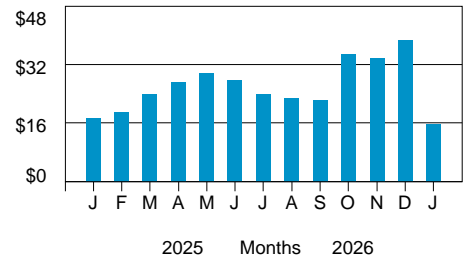


Your Savings

This month
\$15.83

Your cumulative savings
\$350

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.



335.11 kWh



13,091 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
65148-56016	Apr 16, 2026	Auto Pay

MICHAEL SPEED
49 AMERICAN WAY
BRADFORD ME 04410

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

69 0500003098850000309887 6514856016

- * 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.