



Statement Date: Apr 6, 2026
 Invoice Number: 97117627

Account Information:
 VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

Utility Account Number:
 000010594282

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

Bill Account Number:
 90126-27001

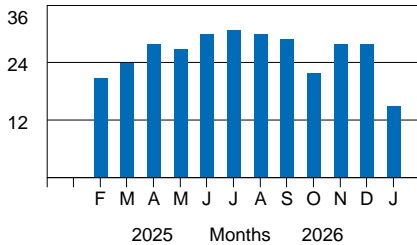
Total Amount Due by April 16, 2026	\$122.99
Previous Balance	\$207.11
Payments Received - Thank you!	\$(207.11)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$144.70
15% Plan Savings	\$(21.71)
Nicolin Total	\$122.99

Total Amount Due \$122.99

AUTOPAY Scheduled for Apr. 16, 2026

Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customer care@nautilussolar.com

kWh - Average Per Day

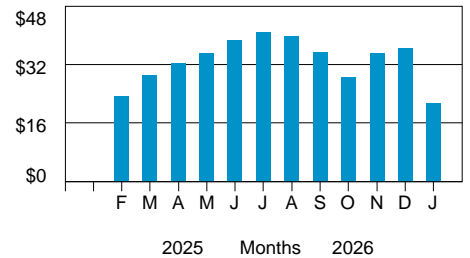


Your Savings

This month \$21.71

Your cumulative savings \$398

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.



459.50 kWh



14,785 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
90126-27001	Apr 16, 2026	Auto Pay

VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

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

69 6200001229920000122991 9012627001

- * 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.