



Statement Date: Apr 6, 2026  
Invoice Number: 97117978

<b>Total Amount Due by April 16, 2026</b>	<b>\$328.82</b>
Previous Balance	\$507.77
Payments Received - Thank you!	\$(507.77)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$386.85
15% Plan Savings	\$(58.03)
<b>Nicolin Total</b>	<b>\$328.82</b>

**Account Information:**  
JAMES A LEISTENSNIER  
66 ROTHERDALE ROAD  
BREWER ME 04412

**Utility Account Number:** 000010474703  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**  
68533-82015

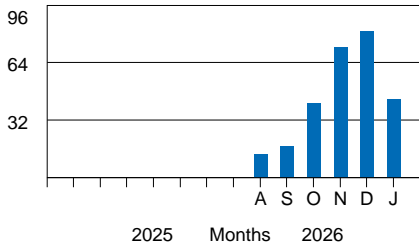
**Total Amount Due \$328.82**

**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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

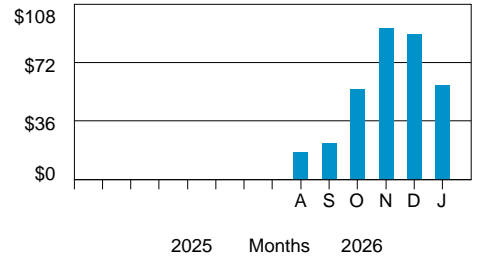


**Your Savings**

**This month \$58.03**

**Your cumulative savings \$337**

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.



**1,373.46 kWh**



**13,024 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>
68533-82015	Apr 16, 2026	Auto Pay

JAMES A LEISTENSNIER  
66 ROTHERDALE ROAD  
BREWER ME 04412

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

69 9700003288270000328822 6853382015

- \* 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.