



Statement Date: Apr 6, 2026
 Invoice Number: 97117942

Account Information:
 SHANA L HOUSE
 35 CURTIS FARM RD
 LINCOLN ME 04457

Utility Account Number:
 000010466445

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

Bill Account Number:
 68436-43010

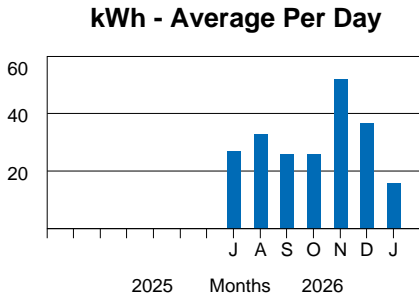
Total Amount Due by April 16, 2026	\$135.01
Previous Balance	\$250.00
Payments Received - Thank you!	\$(250.00)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$158.84
15% Plan Savings	\$(23.83)
Nicolin Total	\$135.01

Total Amount Due \$135.01

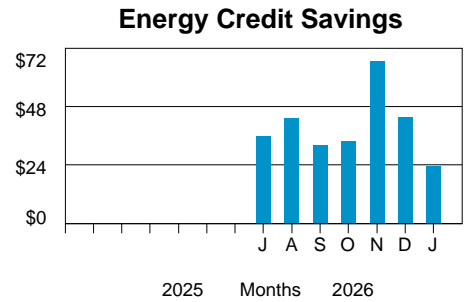
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
 This month
\$23.83
 Your cumulative savings
\$281



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.	504.38 kWh	10,371 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
68436-43010	Apr 16, 2026	Auto Pay

SHANA L HOUSE
 35 CURTIS FARM RD
 LINCOLN ME 04457

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.