



Statement Date: Apr 6, 2026
Invoice Number: 97118020

Account Information:
COREY M DOWNING
83 MAIN ST
JONESPORT ME 04649

Utility Account Number: 000010609961

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

Bill Account Number: 96336-62002

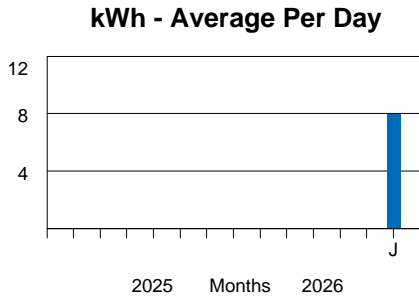
Total Amount Due by April 16, 2026	\$64.47
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$75.85
15% Plan Savings	\$(11.38)
Nicolin Total	\$64.47

Total Amount Due \$64.47

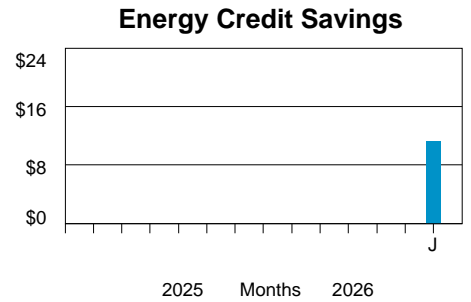
AUTOPAY Scheduled for Apr. 16, 2026

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 **\$11.38**
Your cumulative savings **\$11**



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.	240.83 kWh	375 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
96336-62002	Apr 16, 2026	Auto Pay

COREY M DOWNING
83 MAIN ST
JONESPORT ME 04649

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

69 1400000644740000064478 9633662002

- * 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.