



Invoice Number: 97117633

Total Amount Due by April 16, 2026	\$63.85
Previous Balance	\$50.80
Payments Received - Thank you!	\$(50.80)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$75.12
15% Plan Savings	\$(11.27)
Nicolin Total	\$63.85

Account Information:
 JAMIE L SMITH
 501 UNION ST LOT 20
 BANGOR ME 04401

Utility Account Number: 000106088584
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

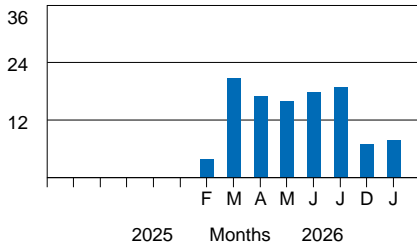
Bill Account Number:
 45553-87001

Total Amount Due \$63.85

AUTOPAY Scheduled for Apr. 16, 2026

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

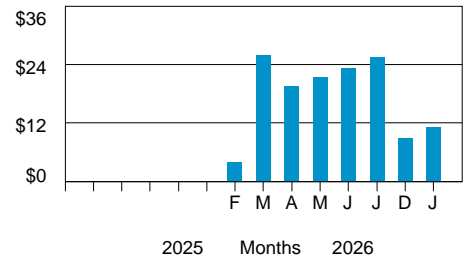


Your Savings

This month \$11.27

Your cumulative savings \$141

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



238.56 kWh

Clean Impact CO2 Equivalent



5,251 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
45553-87001	Apr 16, 2026	Auto Pay

JAMIE L SMITH
501 UNION ST LOT 20
BANGOR ME 04401

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.