



Invoice Number: 96514679

Total Amount Due by February 17, 2026	\$12.08
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$14.21
15% Plan Savings	\$(2.13)
Nicolin Total	\$12.08

Account Information:
 ELIZABETH FARACI
 114 E SIDE RD
 ADDISON ME 04606

Utility Account Number: 000010200707

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

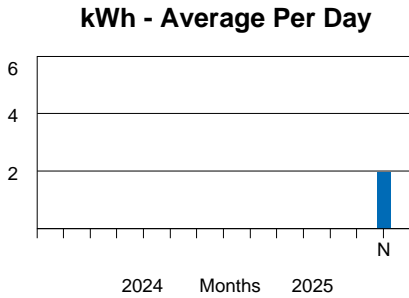
Bill Account Number: 39276-06007

Total Amount Due \$12.08

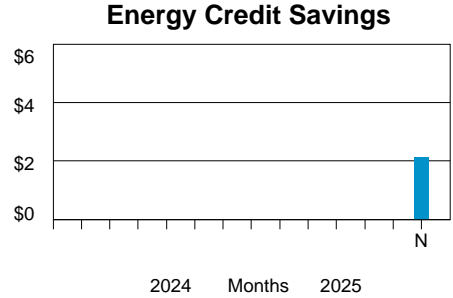
AUTOPAY Scheduled for Feb. 17, 2026

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 **\$2.13**
 Your cumulative savings **\$2**



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.	49.92 kWh	78 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
39276-06007	Feb 17, 2026	Auto Pay

ELIZABETH FARACI
 110 E SIDE RD
 ADDISON ME 04606

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

69 1000000120800000012084 3927606007

- * 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.