



Statement Date: Feb 5, 2026
Invoice Number: 96514472

Account Information:
WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

Utility Account Number:
000010192795

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

Bill Account Number:
49443-27015

Total Amount Due by February 17, 2026	\$40.63
Previous Balance	\$149.94
Payments Received - Thank you!	\$(149.94)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$47.80
15% Plan Savings	\$(7.17)
Nicolin Total	\$40.63

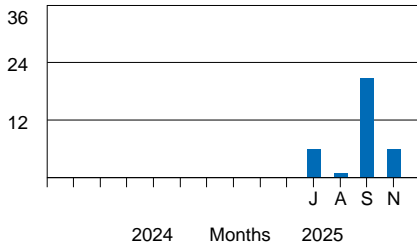
Total Amount Due \$40.63

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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kWh - Average Per Day

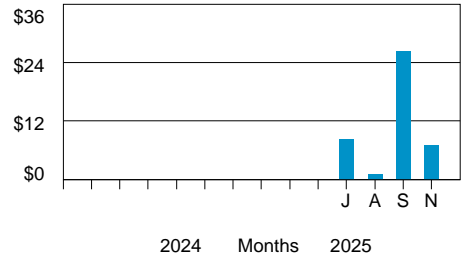


Your Savings

This month
\$7.17

Your cumulative savings
\$43

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.



167.94 kWh



1,614 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
49443-27015	Feb 17, 2026	Auto Pay

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

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.