



Invoice Number: 96514543

Total Amount Due by February 17, 2026	\$105.00
Previous Balance	\$90.01
Payments Received - Thank you!	\$(90.01)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$123.53
15% Plan Savings	\$(18.53)
Nicolin Total	\$105.00

Account Information:
 CARA J DEVIOD
 86 DOWNS ROAD
 SEBEC ME 04481

Utility Account Number: 000010702524

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

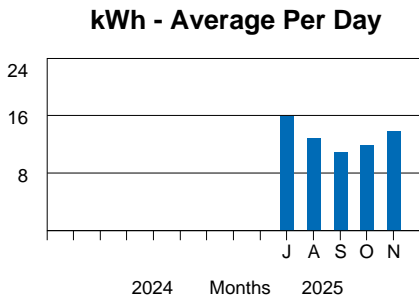
Bill Account Number: 19077-60017

Total Amount Due \$105.00

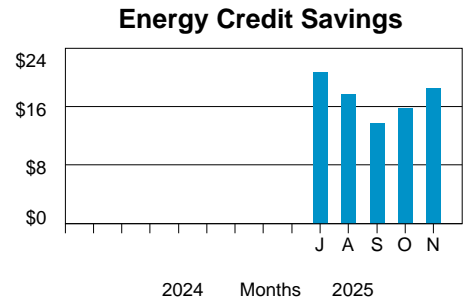
AUTOPAY Scheduled for Feb. 17, 2026

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 **\$18.53**
 Your cumulative savings **\$87**



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.	434.00 kWh	3,183 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
19077-60017	Feb 17, 2026	Auto Pay

CARA J DEVIOD
86 DOWNS ROAD
SEBEC ME 04481

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

69 6200001050020000105009 1907760017

- * 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.