



Invoice Number: 96514272

Total Amount Due by February 17, 2026	\$199.61
Previous Balance	\$163.56
Payments Received - Thank you!	\$(163.56)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$234.83
15% Plan Savings	\$(35.22)
Nicolin Total	\$199.61

Account Information:
 VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

Utility Account Number:
 000010594282

Bill Account Number:
 90126-27001

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

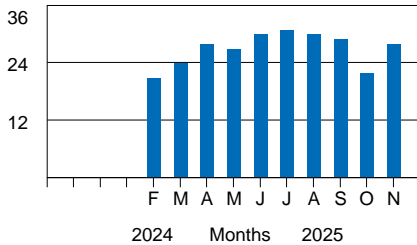
Total Amount Due \$199.61

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

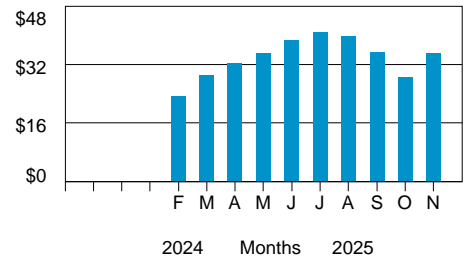


Your Savings

This month \$35.22

Your cumulative savings \$340

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



825.00 kWh

Clean Impact CO2 Equivalent



12,734 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
90126-27001	Feb 17, 2026	Auto Pay

VLADIMIR MEDINA
16 PARK LN
HANCOCK ME 04640

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.