



Statement Date: Feb 5, 2026

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Invoice Number: 96514326

Total Amount Due by February 17, 2026	\$275.10
Previous Balance	\$84.79
Payments Received - Thank you!	\$(84.79)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$323.65
15% Plan Savings	\$(48.55)
Nicolin Total	\$275.10

Account Information:
 BARBARA WYETH
 14 BACK RD
 BROOKLIN ME 04616

Utility Account Number: 000010660477

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

Bill Account Number:
 17074-67017

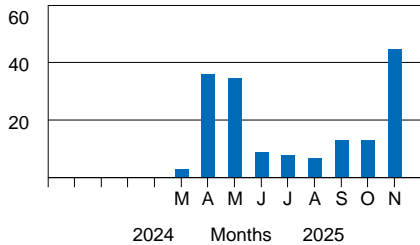
Total Amount Due \$275.10

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

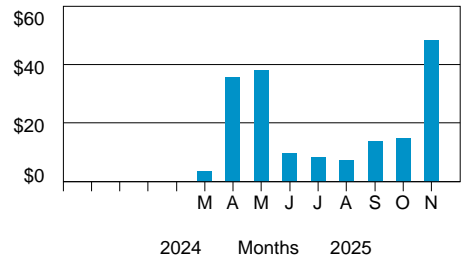


Your Savings

This month \$48.55

Your cumulative savings \$181

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.



1,353.00 kWh



7,990 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
17074-67017	Feb 17, 2026	Auto Pay

BARBARA WYETH
14 BACK RD
BROOKLIN ME 04616

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

69 8300002751030000275101 1707467017

- * 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.