



Invoice Number: 96514578

<b>Total Amount Due by February 17, 2026</b>	<b>\$379.62</b>
Previous Balance	\$193.55
Payments Received - Thank you!	\$(193.55)
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$446.61
15% Plan Savings	\$(66.99)
<b>Nicolin Total</b>	<b>\$379.62</b>

**Account Information:**  
 SHANA L HOUSE  
 35 CURTIS FARM RD  
 LINCOLN ME 04457

**Utility Account Number:** 000010466445  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 68436-43010

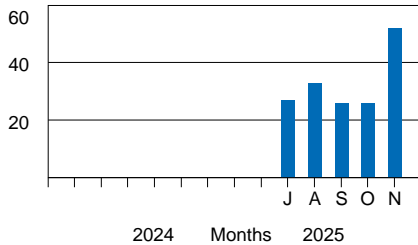
**Total Amount Due \$379.62**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

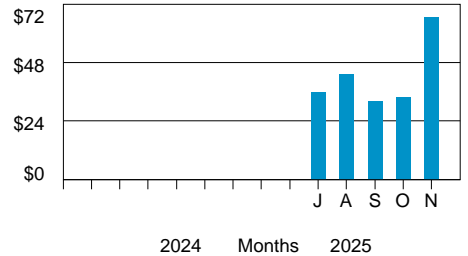


**Your Savings**

This month  
\$66.99

Your cumulative savings  
\$213

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,569.00 kWh	7,814 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68436-43010	Feb 17, 2026	Auto Pay

SHANA L HOUSE  
 35 CURTIS FARM RD  
 LINCOLN ME 04457

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

69 6500003796250000379625 6843643010

- \* 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.