



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96514666

Total Amount Due by February 17, 2026	\$280.40
Previous Balance	\$126.30
Balance Remaining	\$126.30

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$181.30
15% Plan Savings	\$(27.20)
Nicolin Total	\$154.10

Account Information:

MELINA MERRITT
535 INDIAN RIVER ROAD
ADDISON ME 04606

Total Amount Due \$280.40

Utility Account Number:

000010246083

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Feb. 17, 2026

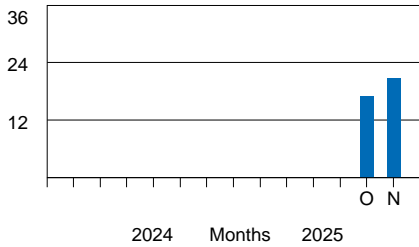
Bill Account Number:

19863-16019

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

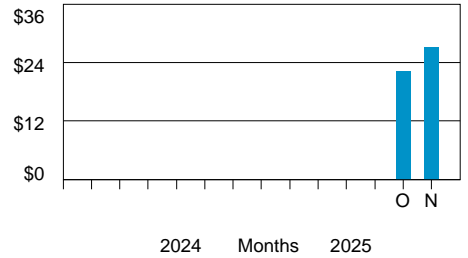


Your Savings

This month \$27.20

Your cumulative savings \$49

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.



636.91 kWh



1,807 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
19863-16019	Feb 17, 2026	Auto Pay

MELINA MERRITT
535 INDIAN RIVER ROAD
ADDISON ME 04606

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

69 9000002804000000280408 1986316019

- * 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.