**Statement Date: Feb 5, 2026**
**Invoice Number: 96514470**

| Total Amount Due by February 17, 2026 | $106.95 |
|---|---|
| Previous Balance | $100.16 |
| Payments Received - Thank you! | $(100.16) |
| Balance Remaining | $0.00 |

| Billing Period - Nov 1, 2025 to Nov 30, 2025 | |
|---|---|
| Solar Credits | $125.82 |
| 15% Plan Savings | $(18.87) |
| **Nicolin Total** | **$106.95** |

**Total Amount Due** **$106.95**

**Account Information:**
WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

**Utility Account Number:**
000010698924

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

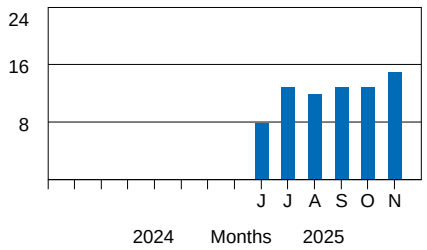
**Bill Account Number:**
26513-36008

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

**PDF COPY Only - No Paper Bill was Created**

| Questions about Your Bill? | Phone | Online | Email |
|---|---|---|---|
| | 1-866-969-4129 | www.nautilussolar.com | customercare@nautilussolar.com |

**kWh - Average Per Day**

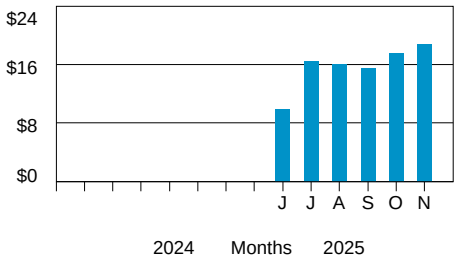



**Your Savings**

**This month**
**$18.87**

**Your cumulative savings**
**$95**

**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. | 442.00 kWh | 3,481 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.**

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 26513-36008 | Feb 17, 2026 | Auto Pay |

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

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

69 84000010695400001069 57 2651336008

* 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.

106.95