



Invoice Number: 96514341

<b>Total Amount Due by February 17, 2026</b>	<b>\$234.21</b>
Previous Balance	\$178.56
Payments Received - Thank you!	\$(178.56)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$275.54
15% Plan Savings	\$(41.33)
<b>Nicolin Total</b>	<b>\$234.21</b>

**Account Information:**  
 LOUISE C MILLER  
 34 HIGH STREET  
 SEDGWICK ME 04676

**Utility Account Number:** 000010611072  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 13825-84000

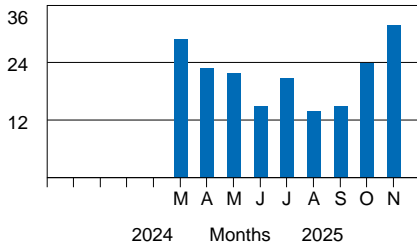
**Total Amount Due \$234.21**

**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**

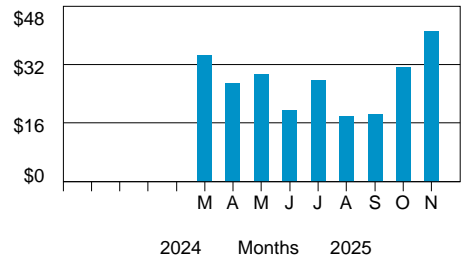


**Your Savings**

**This month \$41.33**

**Your cumulative savings \$248**

**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.



**968.00 kWh**



**9,283 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>
13825-84000	Feb 17, 2026	Auto Pay

LOUISE C MILLER  
 34 HIGH STREET  
 SEDGWICK ME 04676

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

69 1400002342140000234218 1382584000

- \* 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.