



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96514678

Total Amount Due by February 17, 2026	\$86.74
Previous Balance	\$27.42
Payments Received - Thank you!	\$(27.42)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$102.05
15% Plan Savings	\$(15.31)
Nicolin Total	\$86.74

Account Information:
 ELIZABETH FARACI
 110 E SIDE RD
 ADDISON ME 04606

Utility Account Number: 000010200708

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

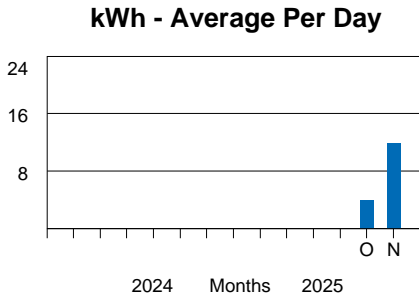
Bill Account Number:
 15397-95019

Total Amount Due \$86.74

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

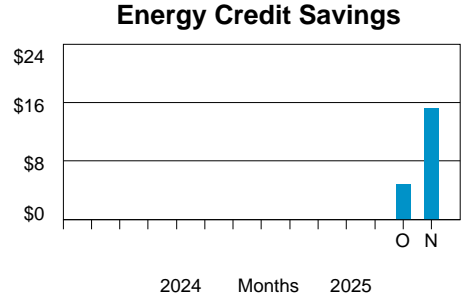
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$15.31

Your cumulative savings \$20



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.	358.48 kWh	736 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
15397-95019	Feb 17, 2026	Auto Pay

ELIZABETH FARACI
110 E SIDE RD
ADDISON ME 04606

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

69 5000000867400000086744 1539795019

- * 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.