



Statement Date: Feb 5, 2026

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Invoice Number: 96514552

<b>Total Amount Due by February 17, 2026</b>	<b>\$46.42</b>
Previous Balance	\$8.48
Balance Remaining	\$8.48

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$44.63
15% Plan Savings	\$(6.69)
<b>Nicolin Total</b>	<b>\$37.94</b>

**Account Information:**

NATHAN THOMPSON  
129 BURNTCOVE ROAD  
STONINGTON ME 04681

**Total Amount Due \$46.42**

**Utility Account Number:**

000010707938

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

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

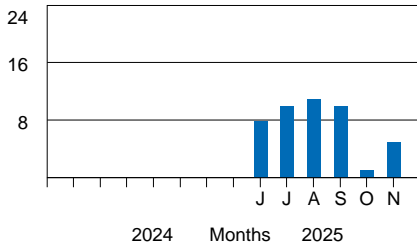
**Bill Account Number:**

98617-25018

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**

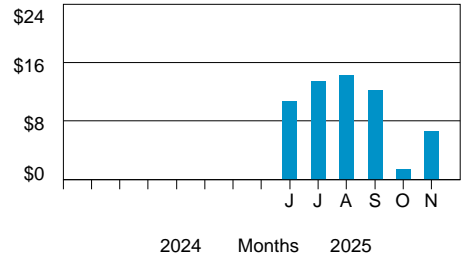


**Your Savings**

**This month \$6.69**

**Your cumulative savings \$59**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**156.80 kWh**

**Clean Impact CO2 Equivalent**



**2,180 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>
98617-25018	Feb 17, 2026	Auto Pay

NATHAN THOMPSON  
129 BURNTCOVE ROAD  
STONINGTON ME 04681

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

69 9600000464260000046422 9861725018

- \* 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.