



Invoice Number: 96514616

|  |                 |
|--|-----------------|
| <b>Total Amount Due by February 17, 2026</b> | <b>\$128.89</b> |
| Previous Balance                             | \$199.37        |
| Payments Received - Thank you!               | \$(199.37)      |
| Balance Remaining                            | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b> |                 |
| Solar Credits                                       | \$151.64        |
| 15% Plan Savings                                    | \$(22.75)       |
| <b>Nicolin Total</b>                                | <b>\$128.89</b> |

**Account Information:**  
ERIC DAVENPORT  
26 MCLAUGHLIN RD  
CLIFTON ME 04428

**Utility Account Number:** 000010150833  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**  
16386-14017

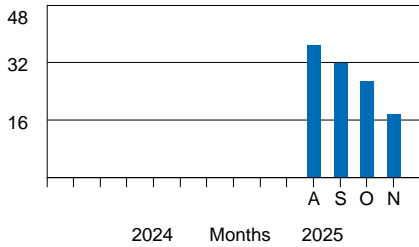
**Total Amount Due \$128.89**

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

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

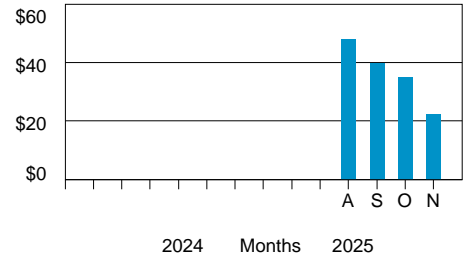


**Your Savings**

**This month \$22.75**

**Your cumulative savings \$146**

**Energy Credit Savings**



**Message Center**

|   |                                   |                                       |
|---|-----------------------------------|---------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>    |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>532.71 kWh</b>                 | <b>5,391 pounds of coal emissions</b> |

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> |
| 16386-14017                     | Feb 17, 2026    | Auto Pay          |

ERIC DAVENPORT  
26 MCLAUGHLIN RD  
CLIFTON ME 04428

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

69 7900001288990000128892 1638614017

- \* 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.