



Statement Date: Feb 5, 2026  
Invoice Number: 96514457

**Account Information:**  
SHANNON E ADAMS  
239 OHIO ST  
BANGOR ME 04401

**Utility Account Number:** 000010640626  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**  
57746-68017

<b>Total Amount Due by February 17, 2026</b>	<b>\$557.21</b>
Previous Balance	\$348.89
Payments Received - Thank you!	\$(348.89)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$655.54
15% Plan Savings	\$(98.33)
<b>Nicolin Total</b>	<b>\$557.21</b>

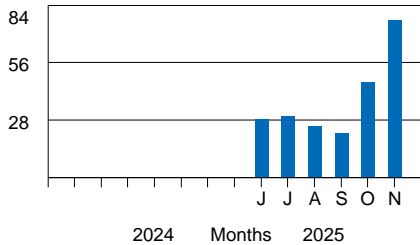
**Total Amount Due \$557.21**

**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

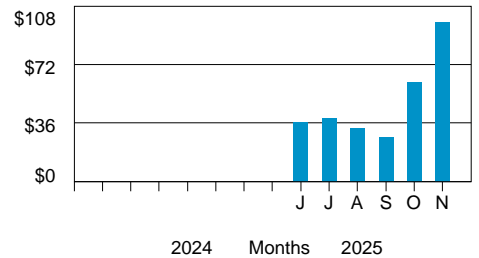


**Your Savings**

**This month \$98.33**

**Your cumulative savings \$297**

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.



**2,303.00 kWh**



**10,873 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>
57746-68017	Feb 17, 2026	Auto Pay

SHANNON E ADAMS  
239 OHIO ST  
BANGOR ME 04401

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

69 7600005572160000557210 5774668017

- \* 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.