



Statement Date: Feb 5, 2026
Invoice Number: 96514560

Account Information:
DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

Utility Account Number:
000010175546

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

Bill Account Number:
26082-04013

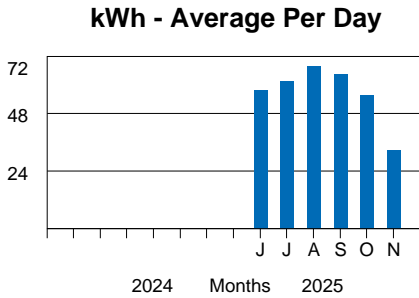
Total Amount Due by February 17, 2026	\$236.18
Previous Balance	\$420.02
Payments Received - Thank you!	\$(420.02)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$277.86
15% Plan Savings	\$(41.68)
Nicolin Total	\$236.18

Total Amount Due \$236.18

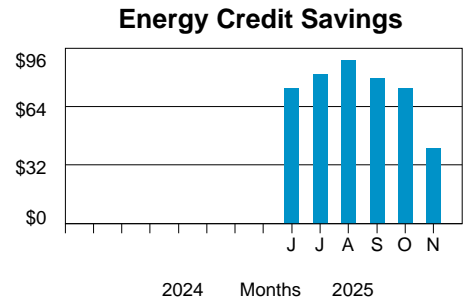
AUTOPAY Scheduled for Feb. 17, 2026

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
\$41.68
Your cumulative savings
\$441



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.	976.18 kWh	16,207 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
26082-04013	Feb 17, 2026	Auto Pay

DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

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

69 7100002361810000236180 2608204013

- * 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.