



Invoice Number: 96514441

<b>Total Amount Due by February 17, 2026</b>	<b>\$139.67</b>
Previous Balance	\$232.52
Payments Received - Thank you!	\$(232.52)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$164.32
15% Plan Savings	\$(24.65)
<b>Nicolin Total</b>	<b>\$139.67</b>

**Account Information:**  
 ELAINE R EATON  
 54 HARBOR DRIVE  
 BASS HARBOR ME 04653

**Utility Account Number:** 000010181348

**Bill Account Number:** 03238-77013

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

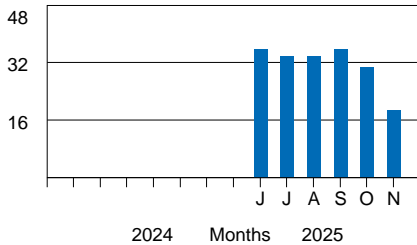
**Total Amount Due \$139.67**

**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

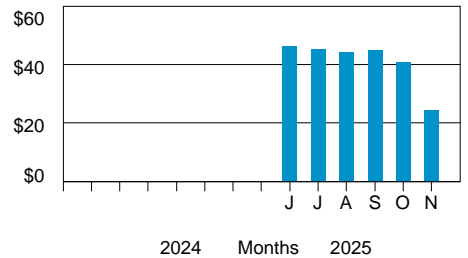


**Your Savings**

This month \$24.65

Your cumulative savings \$247

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**



577.28 kWh

**Clean Impact CO2 Equivalent**



9,090 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>
03238-77013	Feb 17, 2026	Auto Pay

ELAINE R EATON  
54 HARBOR DRIVE  
BASS HARBOR ME 04653

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

69 7300001396730000139678 0323877013

- \* 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.