



Statement Date: Jan 5, 2026

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Invoice Number: 96140817

<b>Total Amount Due by January 15, 2026</b>	<b>\$120.97</b>
Previous Balance	\$54.19
Payments Received - Thank you!	\$(54.19)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$142.32
15% Plan Savings	\$(21.35)
<b>Nicolin Total</b>	<b>\$120.97</b>

**Account Information:**

CAROL JONES  
34 SPRUCE ST  
EAST MILLINOCKET ME 04430

**Utility Account Number:**

000010532210

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

81603-38016

**Total Amount Due**

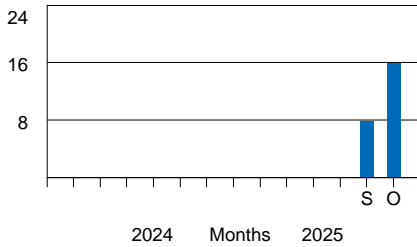
**\$120.97**

**AUTOPAY Scheduled for Jan. 15, 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**

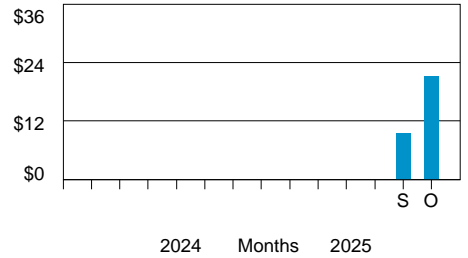


**Your Savings**

**This month \$21.35**

**Your cumulative savings \$31**

**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**



**500.00 kWh**

**Clean Impact CO2 Equivalent**



**1,141 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
81603-38016	Jan 15, 2026	Auto Pay

CAROL JONES  
34 SPRUCE ST  
EAST MILLINOCKET ME 04430

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

69 4000001209700000120977 8160338016

- \* 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.