



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96140869

Total Amount Due by January 15, 2026	\$187.27
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$220.32
15% Plan Savings	\$(33.05)
Nicolin Total	\$187.27

Account Information:

ROBERTA F ALLEY
16 EAST NORTON CIRCLE
JONESPORT ME 04649

Utility Account Number:

000010471553

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Total Amount Due \$187.27

AUTOPAY Scheduled for Jan. 15, 2026

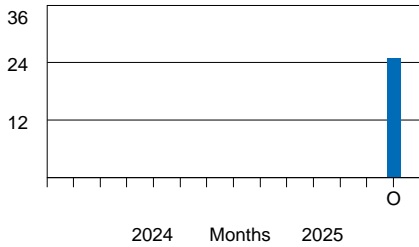
Bill Account Number:

85333-81018

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
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kWh - Average Per Day

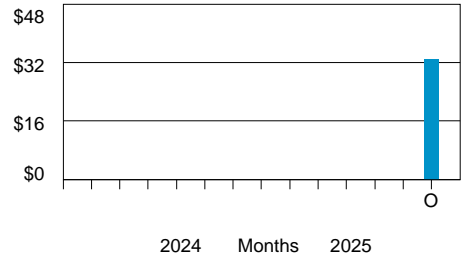


Your Savings

This month \$33.05

Your cumulative savings \$33

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.



774.00 kWh



1,207 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
85333-81018	Jan 15, 2026	Auto Pay

ROBERTA F ALLEY
16 EAST NORTON CIRCLE
JONESPORT ME 04649

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

69 7000001872700000187272 8533381018

- * 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.