



Invoice Number: 96807122

<b>Total Amount Due by March 16, 2026</b>	<b>\$35.33</b>
Previous Balance	\$66.50
Payments Received - Thank you!	\$(66.50)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$41.56
15% Plan Savings	\$(6.23)
<b>Nicolin Total</b>	<b>\$35.33</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

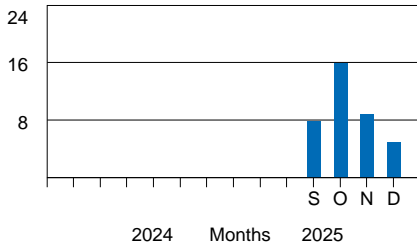
**Total Amount Due \$35.33**

**AUTOPAY Scheduled for Mar. 16, 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**

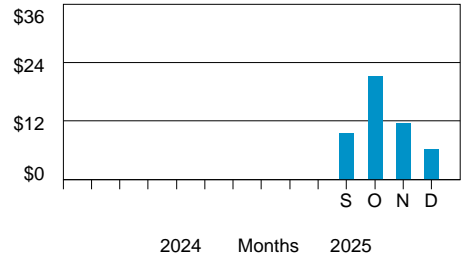


**Your Savings**

**This month \$6.23**

**Your cumulative savings \$49**

**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.



**146.00 kWh**



**1,797 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>
81603-38016	Mar 16, 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 4000000353300000035337 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.