



Statement Date: Apr 6, 2026
Invoice Number: 97117699

Account Information:
JON D WOODWARD AND SONS INC
3 STORAGE LANE
SEDGWICK ME 04676

Utility Account Number: 000010491334
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
13527-64018

Total Amount Due by April 16, 2026	\$79.06
Previous Balance	\$152.25
Payments Received - Thank you!	\$(152.25)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$93.01
15% Plan Savings	\$(13.95)
Nicolin Total	\$79.06

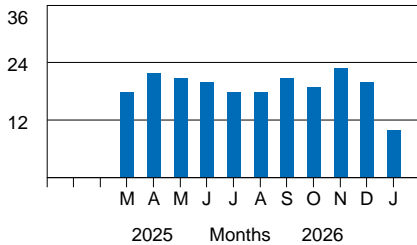
Total Amount Due \$79.06

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

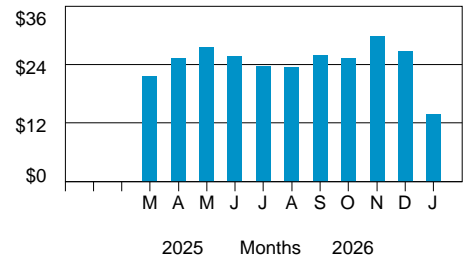


Your Savings

This month \$13.95

Your cumulative savings \$270

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.



295.36 kWh



10,001 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
13527-64018	Apr 16, 2026	Auto Pay

JON D WOODWARD AND SONS INC
3 STORAGE LANE
SEDGWICK ME 04676

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

69 2200000790620000079069 1352764018

- * 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.