



Invoice Number: 96806973

<b>Total Amount Due by March 16, 2026</b>	<b>\$(2.98)</b>
Previous Balance	\$(91.53)
Balance Remaining	\$(91.53)

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$104.18
15% Plan Savings	\$(15.63)
<b>Nicolin Total</b>	<b>\$88.55</b>

**Account Information:**  
MORGAN L TRAXLER  
400 CHRISTIAN RIDGE RD.  
ELLSWORTH ME 04605

**Total Amount Due \$(2.98)**

**Utility Account Number:** 000010621704  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

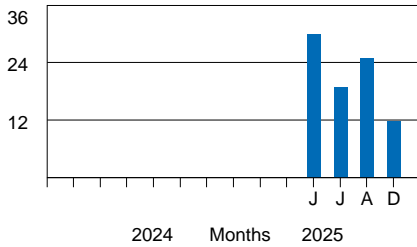
**AUTOPAY Scheduled for Mar. 16, 2026**

**Bill Account Number:** 66767-68019

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

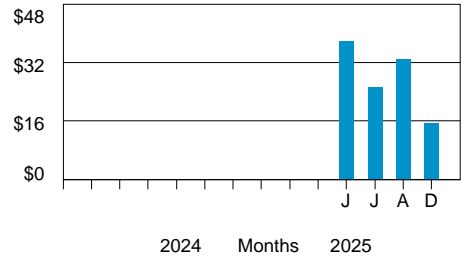


**Your Savings**

This month \$15.63

Your cumulative savings \$112

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.



366.00 kWh



4,104 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>
66767-68019	Mar 16, 2026	Auto Pay

MORGAN L TRAXLER  
400 CHRISTIAN RIDGE RD.  
ELLSWORTH ME 04605

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

69 50000000000000000000000000000000 6676768019

- \* 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.