



Statement Date: Apr 6, 2026

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Invoice Number: 97117734

Total Amount Due by April 16, 2026	\$115.37
Previous Balance	\$92.43
Payments Received - Thank you!	\$(92.43)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$135.73
15% Plan Savings	\$(20.36)
Nicolin Total	\$115.37

Account Information:

FLORENCE A ROCKWELL
16 HILLSIDE LANE
SURRY ME 04684

Utility Account Number:

000010553056

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

00194-67000

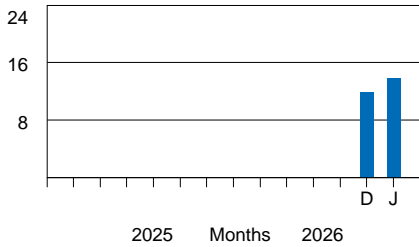
Total Amount Due \$115.37

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 customer@nautilussolar.com
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kWh - Average Per Day

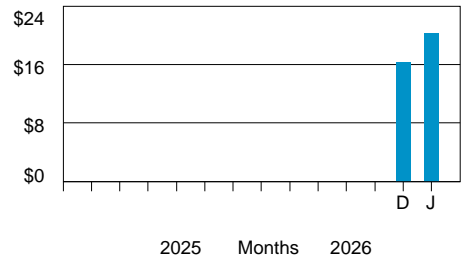


Your Savings

This month \$20.36

Your cumulative savings \$37

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.



431.00 kWh



1,267 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
00194-67000	Apr 16, 2026	Auto Pay

FLORENCE A ROCKWELL
16 HILLSIDE LANE
SURRY ME 04684

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

69 1300001153730000115372 0019467000

- * 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.