



Invoice Number: 96806869

Total Amount Due by March 16, 2026	\$92.43
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$108.74
15% Plan Savings	\$(16.31)
Nicolin Total	\$92.43

Account Information:

FLORENCE A ROCKWELL
16 HILLSIDE LANE
SURRY ME 04684

Total Amount Due \$92.43

Utility Account Number:

000010553056

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Mar. 16, 2026

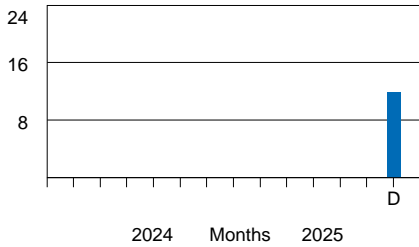
Bill Account Number:

00194-67000

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

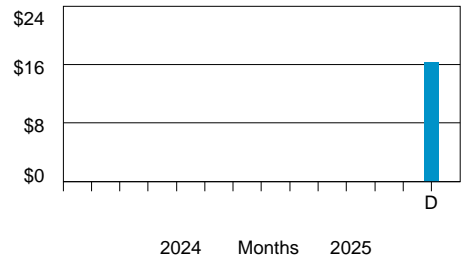


Your Savings

This month \$16.31

Your cumulative savings \$16

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



382.00 kWh

Clean Impact CO2 Equivalent



595 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
00194-67000	Mar 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

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- * 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.