



Statement Date: Oct 6, 2025

Page 1

Invoice Number: 95120931

Total Amount Due by October 16, 2025	\$470.43
Previous Balance	\$406.71
Payments Received - Thank you!	\$(80.00)
Balance Remaining	\$326.71
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$169.08
15% Plan Savings	\$(25.36)
Nicolin Total	\$143.72

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

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

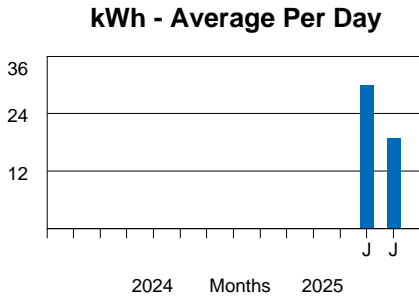
Bill Account Number:
66767-68019

Total Amount Due \$470.43

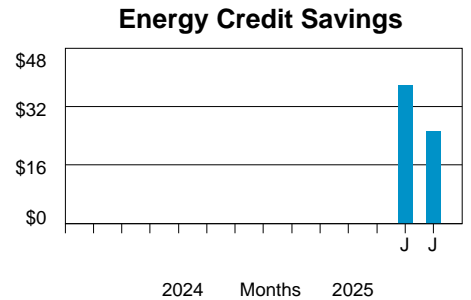
AUTOPAY Scheduled for Oct. 16, 2025

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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Your Savings
This month \$25.36
Your cumulative savings \$64



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.	594.00 kWh	2,319 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
66767-68019	Oct 16, 2025	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

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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.