



Statement Date: Apr 6, 2026

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Invoice Number: 97117843

Total Amount Due by April 16, 2026	\$108.32
Previous Balance	\$(2.98)
Balance Remaining	\$(2.98)

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$130.94
15% Plan Savings	\$(19.64)
Nicolin Total	\$111.30

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

Total Amount Due \$108.32

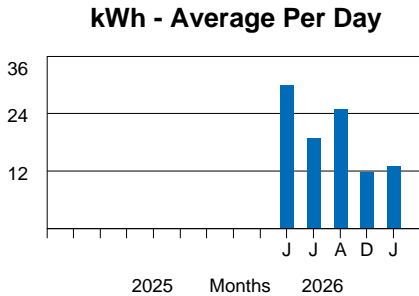
Utility Account Number: 000010621704
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Apr. 16, 2026

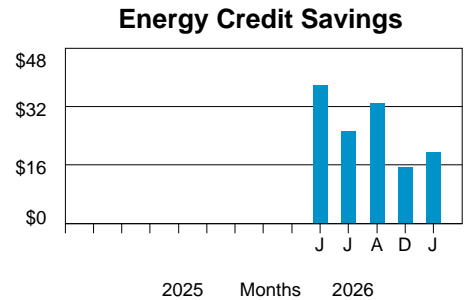
Bill Account Number: 66767-68019

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 \$19.64
Your cumulative savings \$132



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.	415.78 kWh	4,752 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	Apr 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 3500001083250000108320 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.