



Statement Date: Feb 5, 2026
Invoice Number: 96514576

Total Amount Due by February 17, 2026	\$234.69
Previous Balance	\$189.45
Payments Received - Thank you!	\$(189.45)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$276.11
15% Plan Savings	\$(41.42)
Nicolin Total	\$234.69

Account Information:
MEGAN M GRAY
42 STORER RD
BRADFORD ME 04410

Utility Account Number:
000010609944

Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
39789-12009

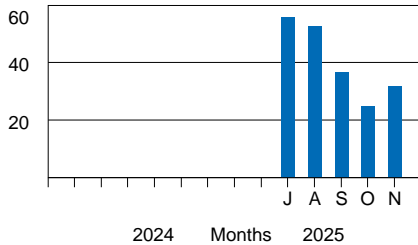
Total Amount Due \$234.69

AUTOPAY Scheduled for Feb. 17, 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

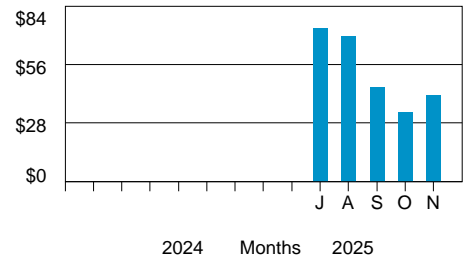


Your Savings

This month \$41.42

Your cumulative savings \$264

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.	970.00 kWh	9,701 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
39789-12009	Feb 17, 2026	Auto Pay

MEGAN M GRAY
42 STORER RD
BRADFORD ME 04410

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

69 1900002346990000234698 3978912009

- * 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.