



Statement Date: Nov 5, 2025

Page 1

Invoice Number: 95558078

<b>Total Amount Due by November 17, 2025</b>	<b>\$203.72</b>
Previous Balance	\$195.73
Payments Received - Thank you!	\$(195.73)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$239.67
15% Plan Savings	\$(35.95)
<b>Nicolin Total</b>	<b>\$203.72</b>

**Account Information:**  
 KYLIE M GRAY  
 650 MOHAWK RD  
 LINCOLN ME 04457

**Utility Account Number:**  
 000010608864

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

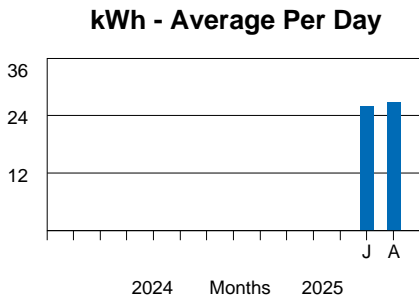
**Bill Account Number:**  
 68846-95001

**Total Amount Due \$203.72**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

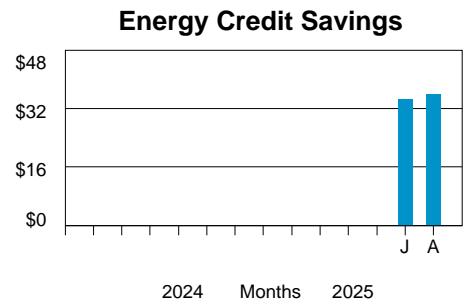
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$35.95**

**Your cumulative savings \$70**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>842.00 kWh</b>	 <b>2,574 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68846-95001	Nov 17, 2025	Auto Pay

KYLIE M GRAY  
650 MOHAWK RD  
LINCOLN ME 04457

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.