



Statement Date: Mar 5, 2026  
Invoice Number: 96807078

**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

<b>Total Amount Due by March 16, 2026</b>	<b>\$270.02</b>
Previous Balance	\$234.69
Payments Received - Thank you!	\$(704.07)
Adjustment Totals	\$469.38
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$317.67
15% Plan Savings	\$(47.65)
<b>Nicolin Total</b>	<b>\$270.02</b>

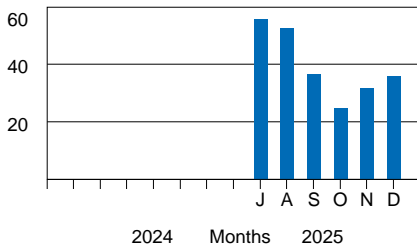
<b>Other Charges</b>	
Payment Debit	\$469.38
<b>Total of Other Charges</b>	<b>\$469.38</b>
<b>Total Amount Due</b>	<b>\$270.02</b>

**AUTOPAY Scheduled for Mar. 16, 2026**

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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**kWh - Average Per Day**

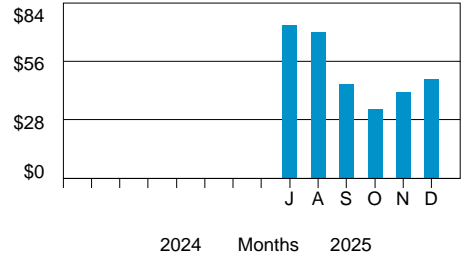


**Your Savings**

**This month**  
**\$47.65**

**Your cumulative savings**  
**\$312**

**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**



**1,116.00 kWh**

**Clean Impact CO2 Equivalent**



**11,441 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	Mar 16, 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 1600002700260000270028 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.