



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95889737

Total Amount Due by December 15, 2025	\$257.62
Previous Balance	\$397.53
Payments Received - Thank you!	\$(397.53)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$303.08
15% Plan Savings	\$(45.46)
Nicolin Total	\$257.62

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

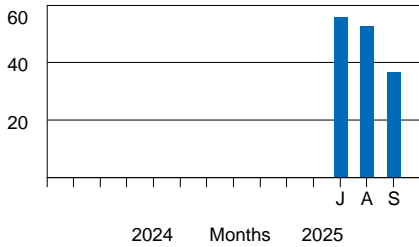
Total Amount Due \$257.62

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

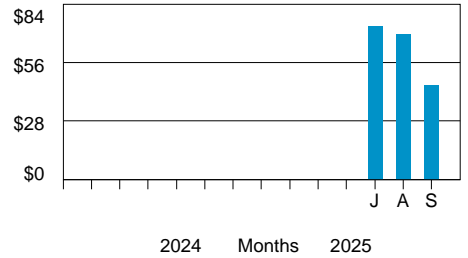


Your Savings

This month \$45.46

Your cumulative savings \$189

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.	1,103.00 kWh	6,968 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	Dec 15, 2025	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 7500002576250000257628 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.