



Invoice Number: 95121111

Total Amount Due by October 17, 2025	\$417.23
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$490.86
15% Plan Savings	\$(73.63)
Nicolin Total	\$417.23

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

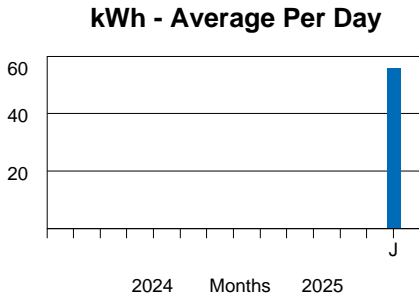
Bill Account Number: 39789-12009

Total Amount Due \$417.23

AUTOPAY Scheduled for Oct. 17, 2025

PDF COPY Only - No Paper Bill was Created

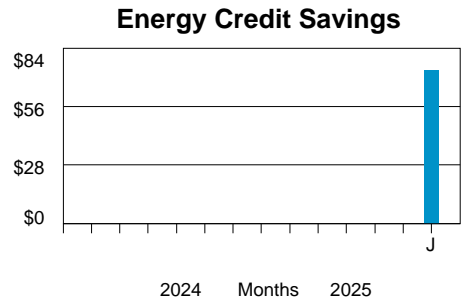
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$73.63

Your cumulative savings \$74



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.	1,724.42 kWh	2,688 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
39789-12009	Oct 17, 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 1400004172340000417238 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.