



Invoice Number: 96514513

<b>Total Amount Due by February 17, 2026</b>	<b>\$376.71</b>
Previous Balance	\$248.73
Payments Received - Thank you!	\$(248.73)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$443.19
15% Plan Savings	\$(66.48)
<b>Nicolin Total</b>	<b>\$376.71</b>

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

**Utility Account Number:**  
 000010608864

**Bill Account Number:**  
 68846-95001

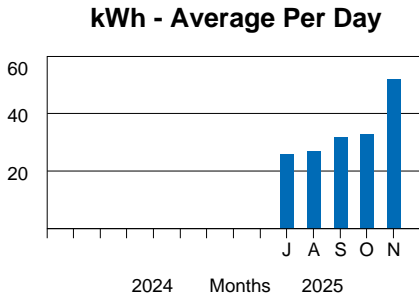
**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

**Total Amount Due \$376.71**

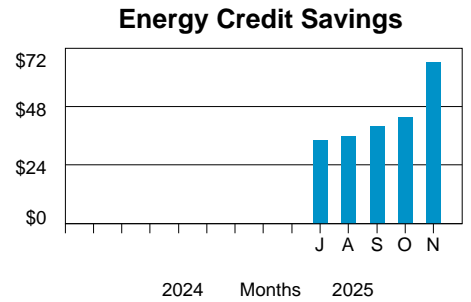
**AUTOPAY Scheduled for Feb. 17, 2026**

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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**Your Savings**  
 This month  
**\$66.48**  
 Your cumulative savings  
**\$221**



**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>1,557.00 kWh</b>	<b>8,117 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	Feb 17, 2026	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

69 1200003767120000376710 6884695001

- \* 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.