



Invoice Number: 95120987

Total Amount Due by October 16, 2025	\$195.73
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$230.27
15% Plan Savings	\$(34.54)
Nicolin Total	\$195.73

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

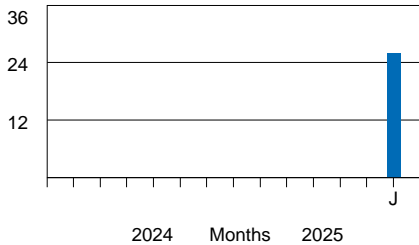
Total Amount Due \$195.73

AUTOPAY Scheduled for Oct. 16, 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

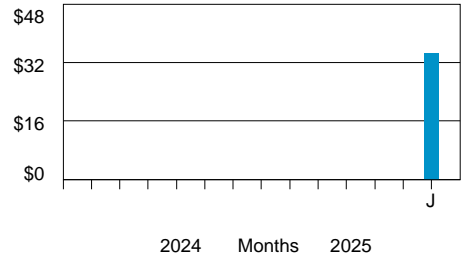


Your Savings

This month \$34.54

Your cumulative savings \$35

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



809.00 kWh

Clean Impact CO2 Equivalent



1,261 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
68846-95001	Oct 16, 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

69 7700001957370000195730 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.