



Statement Date: Nov 5, 2025
Invoice Number: 95558191

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

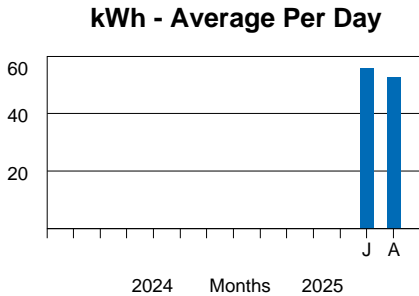
Total Amount Due by November 17, 2025	\$397.53
Previous Balance	\$417.23
Payments Received - Thank you!	\$(417.23)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$467.68
15% Plan Savings	\$(70.15)
Nicolin Total	\$397.53

Total Amount Due \$397.53

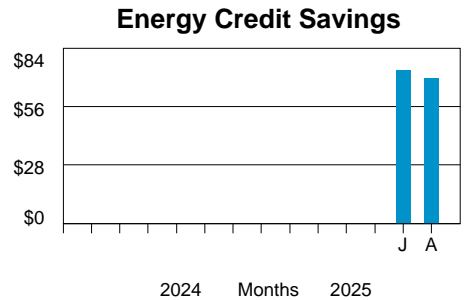
AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$70.15**
Your cumulative savings **\$144**



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.	1,643.00 kWh	5,249 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	Nov 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

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- * 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.