



Statement Date: Jan 5, 2026

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Invoice Number: 96140682

<b>Total Amount Due by January 15, 2026</b>	<b>\$248.73</b>
Previous Balance	\$226.78
Payments Received - Thank you!	\$(226.78)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$292.62
15% Plan Savings	\$(43.89)
<b>Nicolin Total</b>	<b>\$248.73</b>

**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**

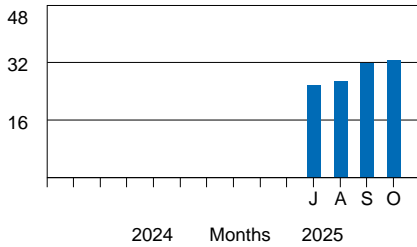
**\$248.73**

**AUTOPAY Scheduled for Jan. 15, 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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**kWh - Average Per Day**

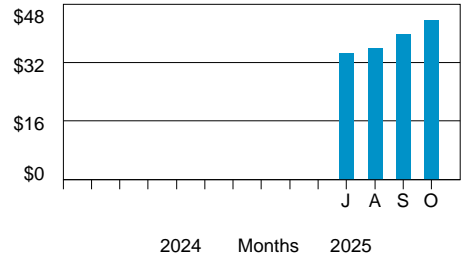


**Your Savings**

**This month \$43.89**

**Your cumulative savings \$154**

**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.



**1,028.00 kWh**



**5,690 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68846-95001	Jan 15, 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 1000002487300000248730 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.