



Statement Date: Dec 5, 2025

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Invoice Number: 95889636

Total Amount Due by December 15, 2025	\$226.78
Previous Balance	\$203.72
Payments Received - Thank you!	\$(203.72)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$266.80
15% Plan Savings	\$(40.02)
Nicolin Total	\$226.78

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

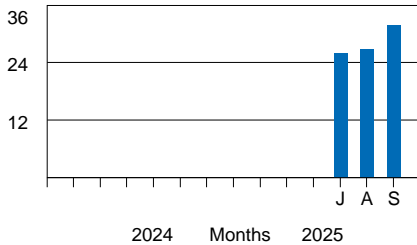
Total Amount Due \$226.78

AUTOPAY Scheduled for Dec. 15, 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

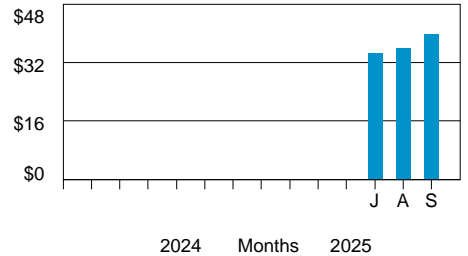


Your Savings

This month \$40.02

Your cumulative savings \$111

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



971.00 kWh

Clean Impact CO2 Equivalent



4,087 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
68846-95001	Dec 15, 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 1900002267890000226780 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.