



Statement Date: Dec 5, 2025  
Invoice Number: 95889376

**Account Information:**  
BRITTANY BELL  
64 MAIN ST  
WINN ME 04495

**Utility Account Number:**  
000010574843

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

**Bill Account Number:**  
19225-70000

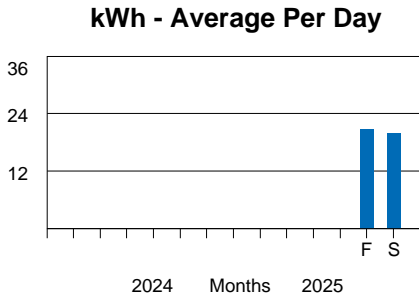
<b>Total Amount Due by December 15, 2025</b>	<b>\$140.37</b>
Previous Balance	\$52.50
Payments Received - Thank you!	\$(52.50)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$165.14
15% Plan Savings	\$(24.77)
<b>Nicolin Total</b>	<b>\$140.37</b>

**Total Amount Due \$140.37**

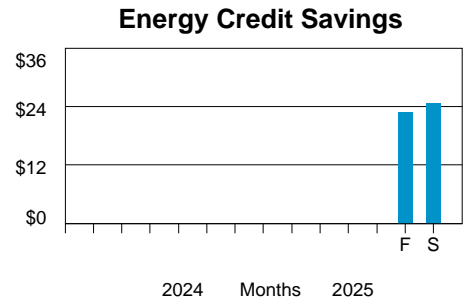
**AUTOPAY Scheduled for Dec. 15, 2025**

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 care@nautilussolar.com
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**Your Savings**  
This month **\$24.77**  
Your cumulative savings **\$48**



**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>601.00 kWh</b>	<b>1,850 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>
19225-70000	Dec 15, 2025	Auto Pay

BRITTANY BELL  
PO BOX 132  
WINN ME 04495

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0500001403750000140375 1922570000

- \* 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.