



Statement Date: Aug 8, 2025
Invoice Number: 94078393

Account Information:
JAMES BRYANT
26 HAMEL AVE
HAMPDEN ME 04444

Utility Account Number:
00010333986

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

Bill Account Number:
88851-04001

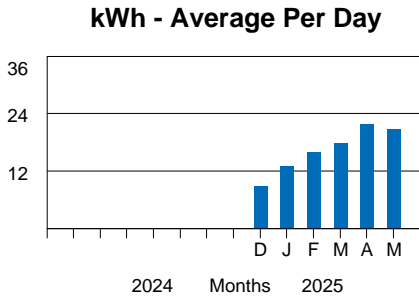
Total Amount Due by August 18, 2025	\$158.03
Previous Balance	\$145.51
Payments Received - Thank you!	\$(145.51)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$185.92
15% Plan Savings	\$(27.89)
Nicolin Total	\$158.03

Total Amount Due \$158.03

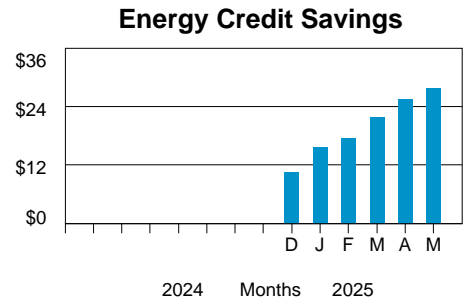
AUTOPAY Scheduled for Aug. 18, 2025

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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Your Savings
This month
\$27.89
Your cumulative savings
\$120



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.	653.18 kWh	4,681 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
88851-04001	Aug 18, 2025	Auto Pay

JAMES BRYANT
26 HAMEL AVE
HAMPDEN ME 04444

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.