



Statement Date: Apr 6, 2026  
Invoice Number: 97117921

<b>Total Amount Due by April 16, 2026</b>	<b>\$208.79</b>
Previous Balance	\$197.68
Payments Received - Thank you!	\$(197.68)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$245.64
15% Plan Savings	\$(36.85)
<b>Nicolin Total</b>	<b>\$208.79</b>

**Account Information:**  
SCOTT BRASSLETT  
87 BRIMSTONE RD  
LAGRANGE ME 04453

**Utility Account Number:** 000010616332  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

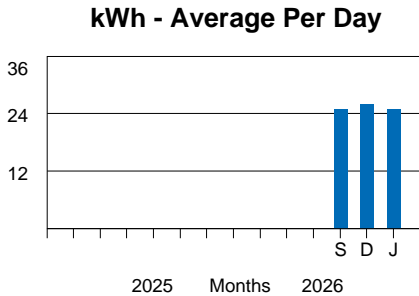
**Bill Account Number:**  
03392-94011

**Total Amount Due \$208.79**

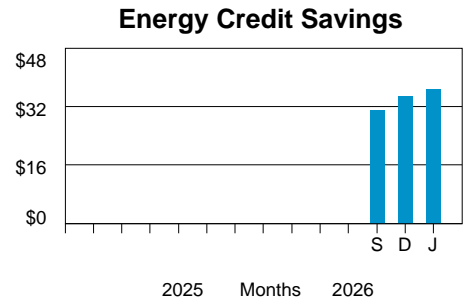
**AUTOPAY Scheduled for Apr. 16, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
**This month \$36.85**  
**Your cumulative savings \$103**



**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>780.00 kWh</b>	<b>3,669 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>
03392-94011	Apr 16, 2026	Auto Pay

SCOTT BRASSLETT  
87 BRIMSTONE RD  
LAGRANGE ME 04453

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

69 5400002087940000208798 0339294011

- \* 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.