



Invoice Number: 92941827

Total Amount Due by June 16, 2025	\$124.49
Previous Balance	\$40.21
Payments Received - Thank you!	\$(40.21)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$146.46
15% Plan Savings	\$(21.97)
Nicolin Total	\$124.49

Account Information:
 JAMES BRYANT
 26 HAMEL AVE
 HAMPDEN ME 04444

Utility Account Number: 00010333986
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

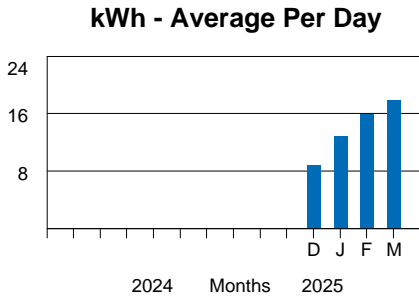
Bill Account Number:
 88851-04001

Total Amount Due \$124.49

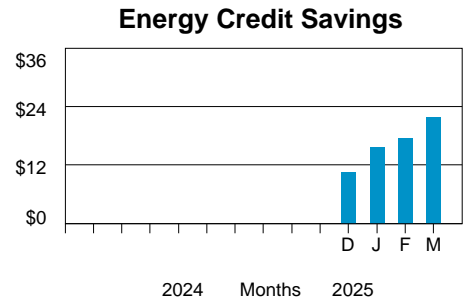
AUTOPAY Scheduled for Jun. 16, 2025

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 **\$21.97**
 Your cumulative savings **\$66**



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.	558.80 kWh	2,645 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	Jun 16, 2025	Auto Pay

JAMES BRYANT
 26 HAMEL AVE
 HAMPDEN ME 04444

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 4600001244960000124499 8885104001

- * 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.