



Invoice Number: 96514173

<b>Total Amount Due by February 17, 2026</b>	<b>\$94.72</b>
Previous Balance	\$206.86
Payments Received - Thank you!	\$(206.86)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$111.43
15% Plan Savings	\$(16.71)
<b>Nicolin Total</b>	<b>\$94.72</b>

**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

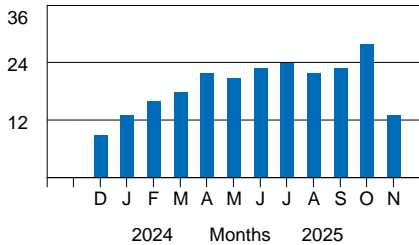
**Total Amount Due \$94.72**

**AUTOPAY Scheduled for Feb. 17, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

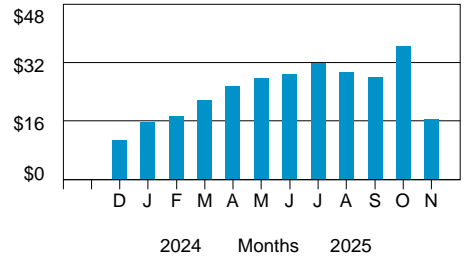


**Your Savings**

This month \$16.71

Your cumulative savings \$291

Energy Credit Savings



**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.



391.44 kWh



10,986 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88851-04001	Feb 17, 2026	Auto Pay

JAMES BRYANT  
26 HAMEL AVE  
HAMPDEN ME 04444

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

69 0900000947290000094729 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.