



Statement Date: Sep 5, 2025  
Invoice Number: 94569222

**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

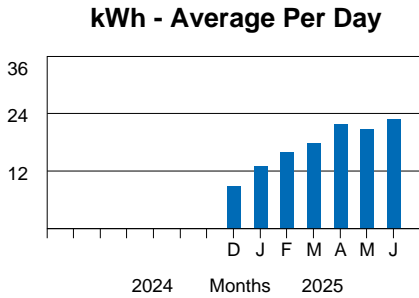
<b>Total Amount Due by September 15, 2025</b>	<b>\$148.22</b>
Previous Balance	\$158.03
Payments Received - Thank you!	\$(158.03)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh -67.10	\$(16.22)
Solar Credits	\$193.46
15% Plan Savings	\$(29.02)
<b>Nicolin Total</b>	<b>\$164.44</b>

**Total Amount Due \$148.22**

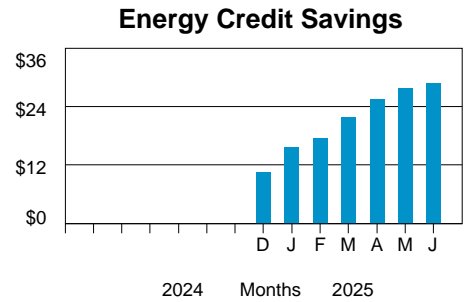
**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$29.02**  
Your cumulative savings **\$149**



**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>679.66 kWh</b>	<b>5,741 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>
88851-04001	Sep 15, 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

69 8800001482280000148229 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.