



Statement Date: Mar 5, 2026
Invoice Number: 96806651

Account Information:
JAMES BRYANT
26 HAMEL AVE
HAMPDEN ME 04444

Utility Account Number:
00010333986

Bill Account Number:
88851-04001

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

Total Amount Due by March 16, 2026	\$63.38
Previous Balance	\$94.72
Payments Received - Thank you!	\$(94.72)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$74.57
15% Plan Savings	\$(11.19)
Nicolin Total	\$63.38

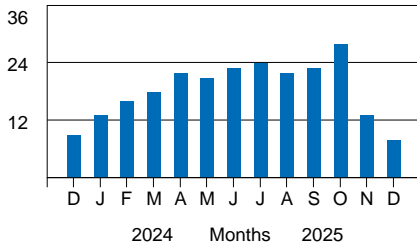
Total Amount Due \$63.38

AUTOPAY Scheduled for Mar. 16, 2026

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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kWh - Average Per Day

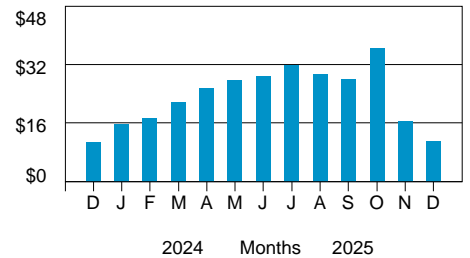


Your Savings

This month \$11.19

Your cumulative savings \$303

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



262.00 kWh

Clean Impact CO2 Equivalent



11,395 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	Mar 16, 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 2100000633810000063389 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.