



Invoice Number: 95120393

Total Amount Due by October 16, 2025	\$180.91
Previous Balance	\$148.22
Payments Received - Thank you!	\$(148.22)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$212.83
15% Plan Savings	\$(31.92)
Nicolin Total	\$180.91

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

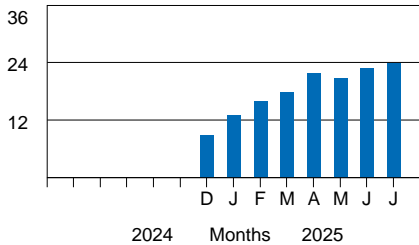
Total Amount Due \$180.91

AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

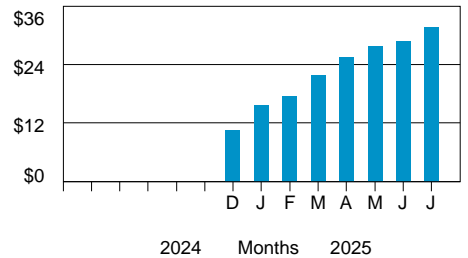


Your Savings

This month \$31.92

Your cumulative savings \$181

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.	747.70 kWh	6,906 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	Oct 16, 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

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- * 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.