



Statement Date: Dec 5, 2025

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Invoice Number: 95889239

<b>Total Amount Due by December 15, 2025</b>	<b>\$159.05</b>
Previous Balance	\$166.94
Payments Received - Thank you!	\$(166.94)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$187.12
15% Plan Savings	\$(28.07)
<b>Nicolin Total</b>	<b>\$159.05</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

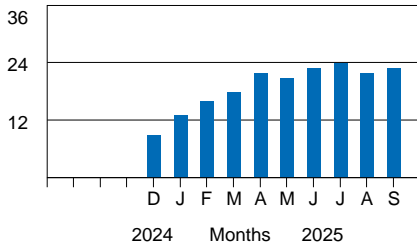
**Total Amount Due \$159.05**

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

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

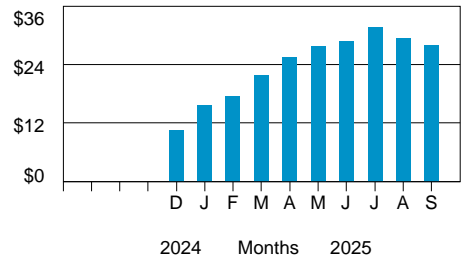


**Your Savings**

This month \$28.07

Your cumulative savings \$238

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



681.00 kWh

**Clean Impact CO2 Equivalent**



9,043 pounds of coal emissions



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	Dec 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 0200001590520000159059 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.