



Invoice Number: 91960212

<b>Total Amount Due by April 24, 2025</b>	<b>\$59.72</b>
Previous Balance	\$89.60
Payments Received - Thank you!	\$(89.60)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$70.26
15% Plan Savings	\$(10.54)
<b>Nicolin Total</b>	<b>\$59.72</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

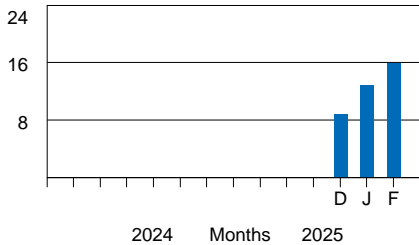
**Total Amount Due \$59.72**

**AUTOPAY Scheduled for Apr. 24, 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

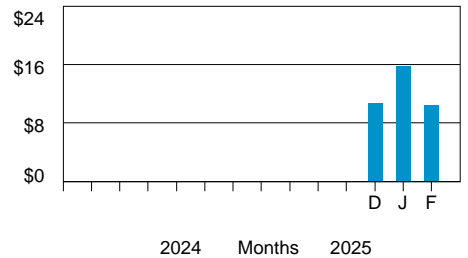


**Your Savings**

**This month \$10.54**

**Your cumulative savings \$37**

Energy Credit Savings



**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>449.00 kWh</b>	<b>1,775 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	Apr 24, 2025	Auto Pay

JAMES BRYANT  
 26 HAMEL AVE  
 HAMPDEN ME 04444

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 8500000597250000059729 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.