



Statement Date: Feb 5, 2026

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Invoice Number: 96514230

<b>Total Amount Due by February 17, 2026</b>	<b>\$134.28</b>
Previous Balance	\$111.05
Payments Received - Thank you!	\$(111.05)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$157.98
15% Plan Savings	\$(23.70)
<b>Nicolin Total</b>	<b>\$134.28</b>

**Account Information:**  
 DAMIEN MURPHY  
 4253 KENNEBEC ROAD  
 DIXMONT ME 04932

**Utility Account Number:** 00010593151

**Bill Account Number:** 76229-92006

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

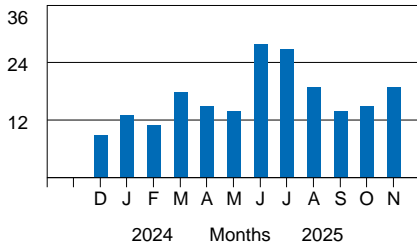
**Total Amount Due \$134.28**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

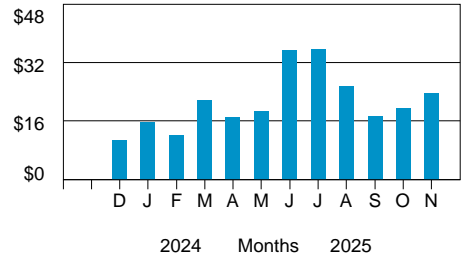


**Your Savings**

This month \$23.70

Your cumulative savings \$255

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**



555.00 kWh

**Clean Impact CO2 Equivalent**



9,588 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76229-92006	Feb 17, 2026	Auto Pay

DAMIEN MURPHY  
4253 KENNEBEC ROAD  
DIXMONT ME 04932

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0300001342830000134281 7622992006

- \* 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.