



Invoice Number: 92648595

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 by June 2, 2025	\$8.62
Previous Balance	\$60.11
Payments Received - Thank you!	\$(60.11)
Adjustment Totals	\$(60.11)
Balance Remaining	\$(60.11)

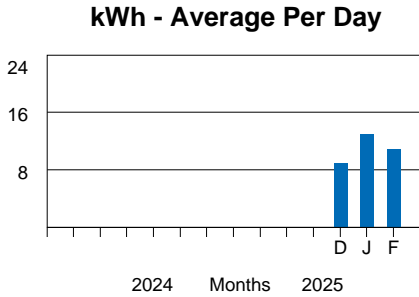
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$80.86
15% Plan Savings	\$(12.13)
Nicolin Total	\$68.73

Other Charges	
Cancelled Bill	\$(60.11)
Total of Other Charges	\$(60.11)
Total Amount Due	\$8.62

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

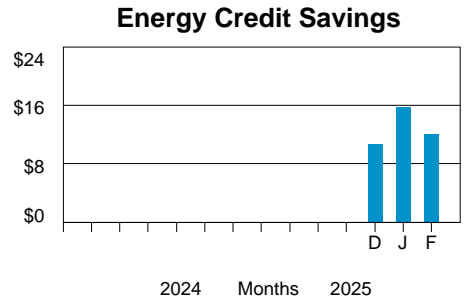
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month
\$12.13

Your cumulative savings
\$39



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 308.51 kWh	 1,564 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
76229-92006	Jun 02, 2025	Auto Pay

DAMIEN MURPHY
 4253 KENNEBEC ROAD
 DIXMONT ME 04932

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

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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.