



Invoice Number: 92942202

Total Amount Due by June 16, 2025	\$256.98
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$302.33
15% Plan Savings	\$(45.35)
Nicolin Total	\$256.98

Account Information:
 JAMIE R MCPHETERS
 14 SURREY LANE
 HAMPDEN ME 04444

Total Amount Due \$256.98

Utility Account Number: 000010643704
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

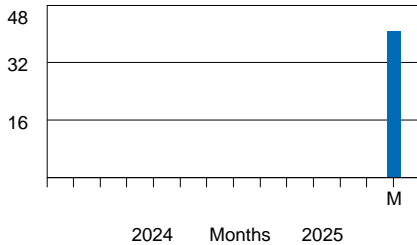
AUTOPAY Scheduled for Jun. 16, 2025

Bill Account Number:
 05052-23014

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

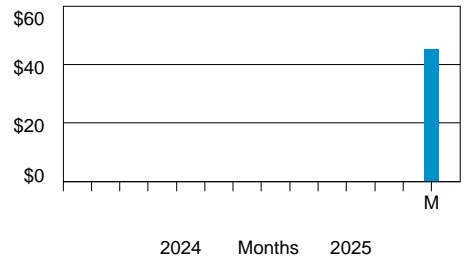


Your Savings

This month \$45.35

Your cumulative savings \$45

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.



1,271.60 kWh



1,982 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
05052-23014	Jun 16, 2025	Auto Pay

JAMIE R MCPHETERS
14 SURREY LANE
HAMPDEN ME 04444

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.