



Invoice Number: 96140375

<b>Total Amount Due by January 15, 2026</b>	<b>\$111.05</b>
Previous Balance	\$99.73
Payments Received - Thank you!	\$(99.73)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$130.65
15% Plan Savings	\$(19.60)
<b>Nicolin Total</b>	<b>\$111.05</b>

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

**Utility Account Number:** 00010593151

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

**Bill Account Number:** 76229-92006

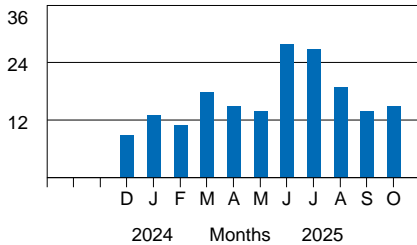
**Total Amount Due \$111.05**

**AUTOPAY Scheduled for Jan. 15, 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

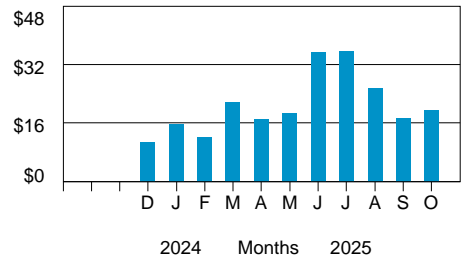


**Your Savings**

This month \$19.60

Your cumulative savings \$231

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**



459.00 kWh

**Clean Impact CO2 Equivalent**



8,723 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>
76229-92006	Jan 15, 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 2100001110510000111051 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.