



Statement Date: Apr 6, 2026
Invoice Number: 97117690

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

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

Bill Account Number:
05052-23014

Total Amount Due by April 16, 2026	\$180.62
Previous Balance	\$439.71
Payments Received - Thank you!	\$(439.71)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$212.50
15% Plan Savings	\$(31.88)
Nicolin Total	\$180.62

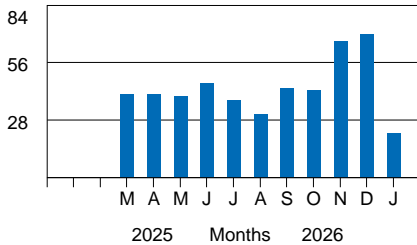
Total Amount Due \$180.62

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

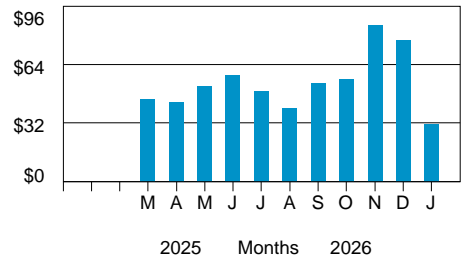


Your Savings

This month
\$31.88

Your cumulative savings
\$596

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



674.78 kWh

Clean Impact CO2 Equivalent



22,886 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
05052-23014	Apr 16, 2026	Auto Pay

JAMIE R MCPHETERS
14 SURREY LANE
HAMPDEN ME 04444

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

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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.