



Statement Date: Aug 8, 2025
Invoice Number: 94078725

Total Amount Due by August 18, 2025	\$296.87
Previous Balance	\$249.10
Payments Received - Thank you!	\$(249.10)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$349.26
15% Plan Savings	\$(52.39)
Nicolin Total	\$296.87

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

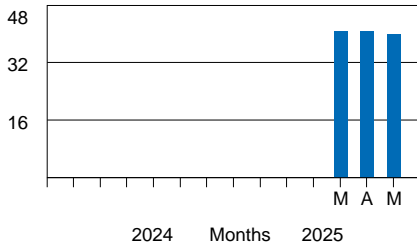
Total Amount Due \$296.87

AUTOPAY Scheduled for Aug. 18, 2025

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

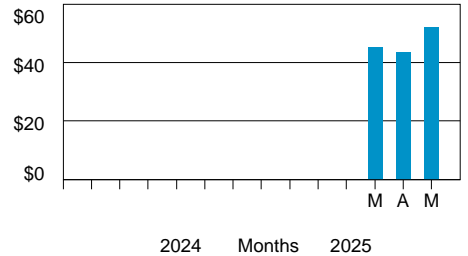


Your Savings

This month
\$52.39

Your cumulative savings
\$142

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



1,227.00 kWh

Clean Impact CO2 Equivalent



5,807 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	Aug 18, 2025	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

69 2000002968700000296873 0505223014

- * 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.