



Invoice Number: 96806714

|   |                 |
|---|-----------------|
| <b>Total Amount Due by March 16, 2026</b> | <b>\$141.30</b> |
| Previous Balance                          | \$134.28        |
| Payments Received - Thank you!            | \$(134.28)      |
| Balance Remaining                         | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b> |                 |
| Solar Credits                                       | \$166.24        |
| 15% Plan Savings                                    | \$(24.94)       |
| <b>Nicolin Total</b>                                | <b>\$141.30</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

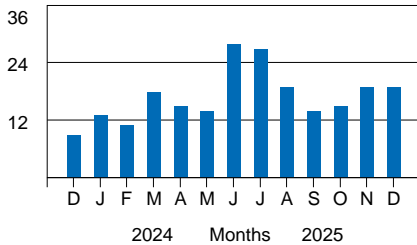
**Total Amount Due \$141.30**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

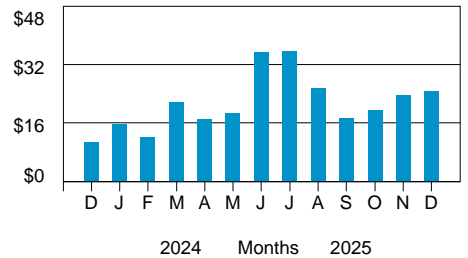


**Your Savings**

**This month \$24.94**

**Your cumulative savings \$280**

**Energy Credit Savings**



**Message Center**

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>     |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>584.00 kWh</b>                 | <b>10,499 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 76229-92006                     | Mar 16, 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 8700001413070000141301 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.