



Invoice Number: 96514331

Total Amount Due by February 17, 2026	\$484.62
Previous Balance	\$318.89
Payments Received - Thank you!	\$(318.89)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$570.14
15% Plan Savings	\$(85.52)
Nicolin Total	\$484.62

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

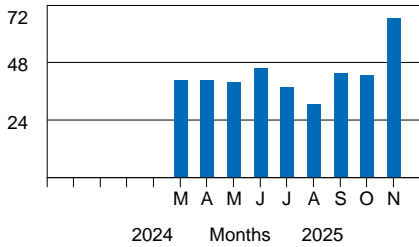
Total Amount Due \$484.62

AUTOPAY Scheduled for Feb. 17, 2026

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

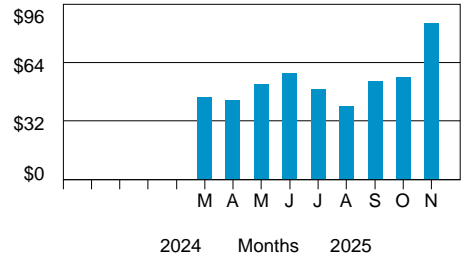


Your Savings

This month \$85.52

Your cumulative savings \$486

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.	2,003.00 kWh	18,465 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	Feb 17, 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

69 4800004846280000484623 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.