



Statement Date: Nov 5, 2025
Invoice Number: 95557809

Total Amount Due by November 17, 2025	\$230.09
Previous Balance	\$282.35
Payments Received - Thank you!	\$(282.35)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$270.69
15% Plan Savings	\$(40.60)
Nicolin Total	\$230.09

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

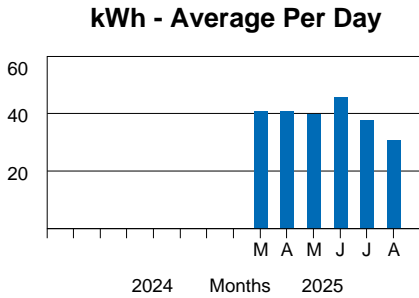
Bill Account Number:
05052-23014

Total Amount Due \$230.09

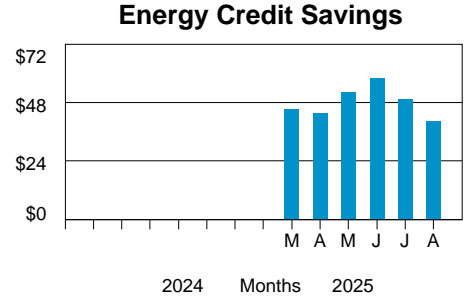
AUTOPAY Scheduled for Nov. 17, 2025

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------



Your Savings
This month **\$40.60**
Your cumulative savings **\$290**



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.	951.00 kWh	11,237 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	Nov 17, 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 8200002300920000230093 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.