



Statement Date: Oct 6, 2025

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Invoice Number: 95120696

Total Amount Due by October 16, 2025	\$282.35
Previous Balance	\$294.21
Payments Received - Thank you!	\$(294.21)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$332.18
15% Plan Savings	\$(49.83)
Nicolin Total	\$282.35

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

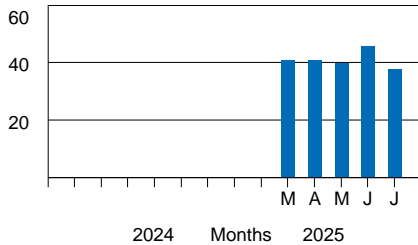
\$282.35

AUTOPAY Scheduled for Oct. 16, 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

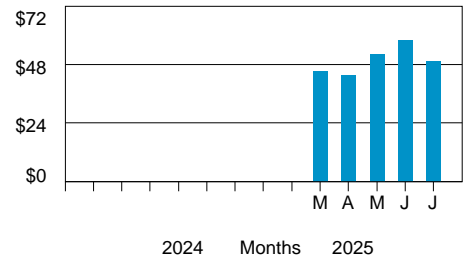


Your Savings

This month \$49.83

Your cumulative savings \$250

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.



1,167.00 kWh



9,754 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	Oct 16, 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 4400002823540000282353 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.