



Statement Date: Apr 6, 2026
 Invoice Number: 97117841

Account Information:
 MARY J HEFFERNON
 1530 TREMONT RD.,BLDG 2
 SEAL COVE ME 04674

Utility Account Number: 000010660056
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 12695-75010

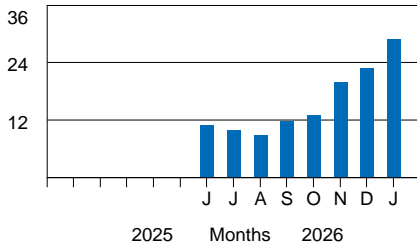
Total Amount Due by April 16, 2026	\$237.17
Previous Balance	\$175.17
Payments Received - Thank you!	\$(175.17)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$279.02
15% Plan Savings	\$(41.85)
Nicolin Total	\$237.17

Total Amount Due \$237.17

AUTOPAY Scheduled for Apr. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

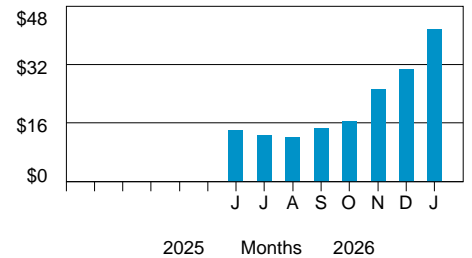


Your Savings



This month \$41.85

Your cumulative savings \$169

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.	 886.00 kWh	 6,036 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
12695-75010	Apr 16, 2026	Auto Pay

MARY J HEFFERNON
 1530 TREMONT RD.,BLDG 2
 SEAL COVE ME 04674

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * 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.