



Invoice Number: 96806970

Total Amount Due by March 16, 2026	\$175.17
Previous Balance	\$143.48
Payments Received - Thank you!	\$(143.48)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$206.08
15% Plan Savings	\$(30.91)
Nicolin Total	\$175.17

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

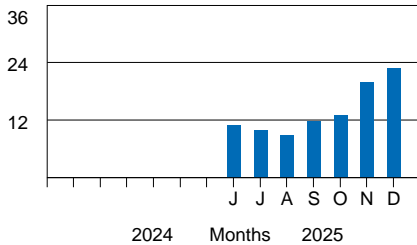
Bill Account Number:
 12695-75010

Total Amount Due \$175.17

AUTOPAY Scheduled for Mar. 16, 2026

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

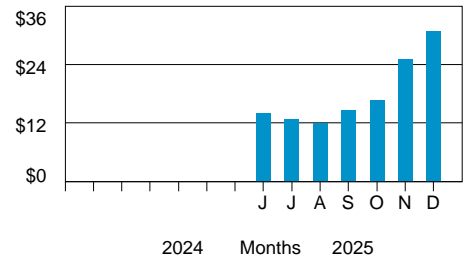


Your Savings

This month \$30.91

Your cumulative savings \$127

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



724.00 kWh

Clean Impact CO2 Equivalent



4,655 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	Mar 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.