



Invoice Number: 95120927

<b>Total Amount Due by October 16, 2025</b>	<b>\$73.07</b>
Previous Balance	\$128.46
Payments Received - Thank you!	\$(128.46)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$85.96
15% Plan Savings	\$(12.89)
<b>Nicolin Total</b>	<b>\$73.07</b>

**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

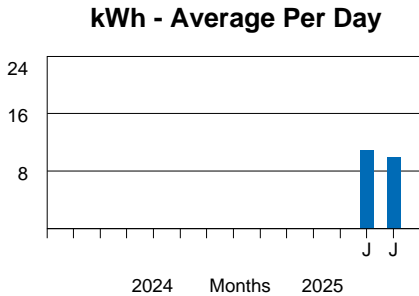
**Bill Account Number:**  
 12695-75010

**Total Amount Due \$73.07**

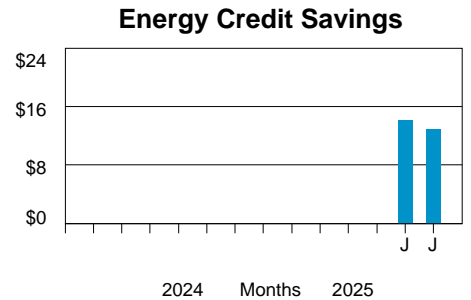
**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$12.89**  
 Your cumulative savings  
**\$27**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>302.00 kWh</b>	<b>988 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
12695-75010	Oct 16, 2025	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

69 1100000730710000073074 1269575010

- \* 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.