



Invoice Number: 96806948

Total Amount Due by March 16, 2026	\$84.20
Previous Balance	\$117.88
Payments Received - Thank you!	\$(117.88)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$99.06
15% Plan Savings	\$(14.86)
Nicolin Total	\$84.20

Account Information:
 NICHOLAS HEARD
 285 HOG BAY RD
 FRANKLIN ME 04634

Utility Account Number: 000010387047

Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 12911-17015

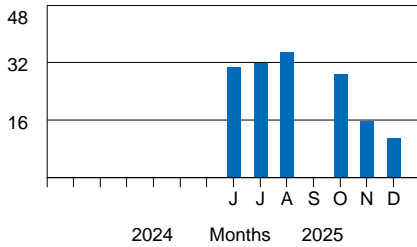
Total Amount Due \$84.20

AUTOPAY Scheduled for Mar. 16, 2026

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

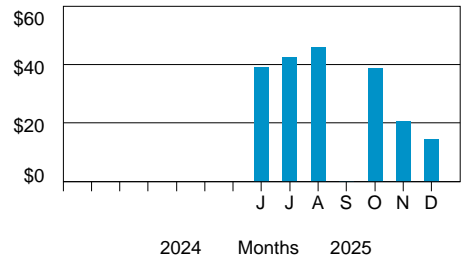


Your Savings

This month \$14.86

Your cumulative savings \$203

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



348.00 kWh

Clean Impact CO2 Equivalent



7,405 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
12911-17015	Mar 16, 2026	Auto Pay

NICHOLAS HEARD
285 HOG BAY RD
FRANKLIN ME 04634

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

69 6900000842090000084207 1291117015

- * 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.