



Invoice Number: 95120892

Total Amount Due by October 16, 2025	\$241.20
Previous Balance	\$415.75
Payments Received - Thank you!	\$(415.75)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$283.77
15% Plan Savings	\$(42.57)
Nicolin Total	\$241.20

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

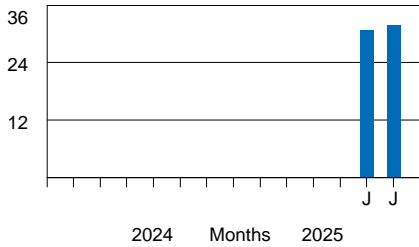
Total Amount Due \$241.20

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

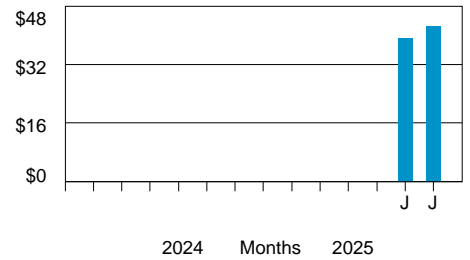


Your Savings



This month
\$42.57

Your cumulative savings
\$82

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.	 996.93 kWh	 2,990 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	Oct 16, 2025	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 4700002412070000241207 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.