



Statement Date: Sep 5, 2025
Invoice Number: 94569720

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

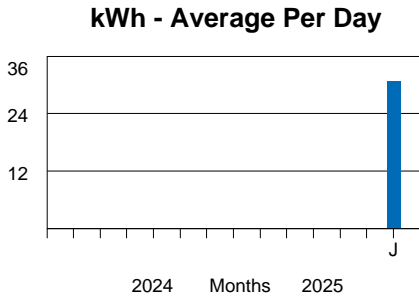
Total Amount Due by September 15, 2025	\$415.75
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 797.28	\$192.91
Solar Credits	\$262.17
15% Plan Savings	\$(39.33)
Nicolin Total	\$222.84

Total Amount Due \$415.75

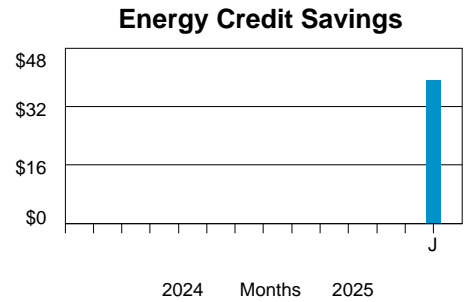
AUTOPAY Scheduled for Sep. 15, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month
\$39.33
Your cumulative savings
\$39



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.	921.04 kWh	1,436 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
12911-17015	Sep 15, 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 6400004157540000415757 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.