



Invoice Number: 95889561

<b>Total Amount Due by December 15, 2025</b>	<b>\$1.34</b>
Previous Balance	\$260.92
Payments Received - Thank you!	\$(260.92)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$1.58
15% Plan Savings	\$(0.24)
<b>Nicolin Total</b>	<b>\$1.34</b>

**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

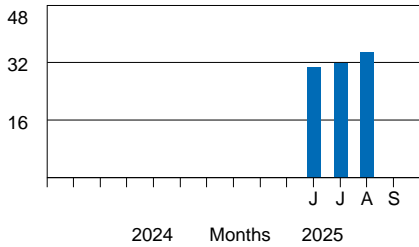
**Total Amount Due \$1.34**

**AUTOPAY Scheduled for Dec. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

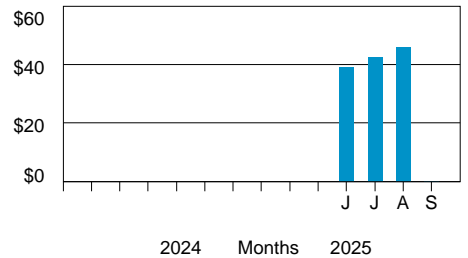


**Your Savings**

This month \$0.24

Your cumulative savings \$128

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**



5.74 kWh

**Clean Impact CO2 Equivalent**



4,680 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
12911-17015	Dec 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 6000000013400000001347 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.