



Statement Date: Nov 5, 2025

Page 1

Invoice Number: 95558023

<b>Total Amount Due by November 17, 2025</b>	<b>\$68.71</b>
Previous Balance	\$73.07
Payments Received - Thank you!	\$(73.07)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$80.84
15% Plan Savings	\$(12.13)
<b>Nicolin Total</b>	<b>\$68.71</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

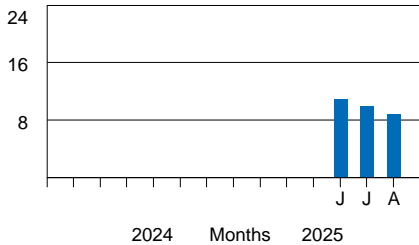
**Total Amount Due \$68.71**

**AUTOPAY Scheduled for Nov. 17, 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

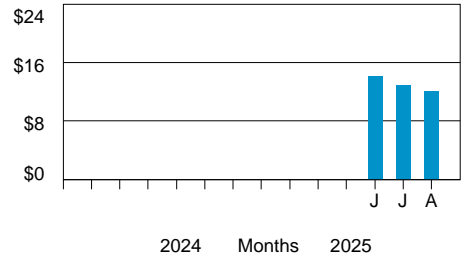


**Your Savings**

This month \$12.13

Your cumulative savings \$39

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.



284.00 kWh



1,431 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
12695-75010	Nov 17, 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 9600000687160000068714 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.