Statement Date: May 22, 2025
Invoice Number: 92648772

Total Amount Due by June 2, 2025	$37.47
Previous Balance	$55.59
Payments Received - Thank you!	$(55.59)
Adjustment Totals	$(55.59)
Balance Remaining	$(55.59)

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	$109.48
15% Plan Savings	$(16.42)
Nicolin Total	**$93.06**

Other Charges	
Cancelled Bill	($55.59)
Total of Other Charges	**$(55.59)**
Total Amount Due	**$37.47**

AUTOPAY Scheduled for Jun. 2, 2025

Account Information:
JENNIFER FOLEY
1 VALLEY VIEW LN APT 4
BANGOR ME 04401

Utility Account Number:
000010414119

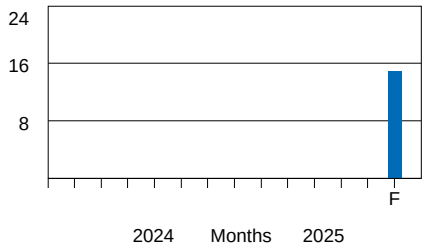
Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
09434-42012

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

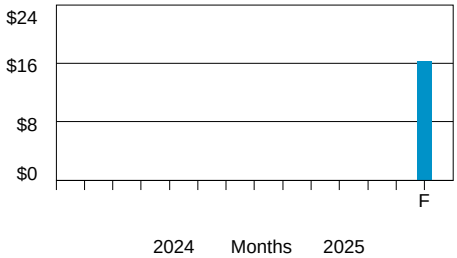


Your Savings

This month
$16.42

Your cumulative savings
$16

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.	417.73 kWh	651 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.

Your Bill Account Number	Due Date	Amount Due
09434-42012	Jun 02, 2025	Auto Pay

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

JENNIFER FOLEY
1 VALLEY VIEW LN APT 4
BANGOR ME 04401

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 240000037474000003747 5 0943442012

* 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.

37.47