



Statement Date: Sep 5, 2025  
Invoice Number: 94569413

**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

<b>Total Amount Due by September 15, 2025</b>	<b>\$136.98</b>
Previous Balance	\$146.75
Payments Received - Thank you!	\$(146.75)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh -62.69	\$(15.17)
Solar Credits	\$179.00
15% Plan Savings	\$(26.85)
<b>Nicolin Total</b>	<b>\$152.15</b>

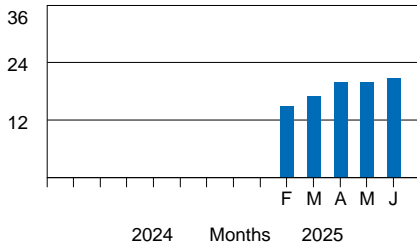
**Total Amount Due \$136.98**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

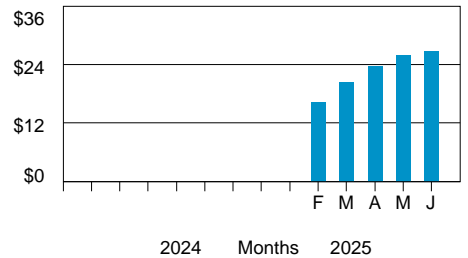


**Your Savings**

**This month \$26.85**

**Your cumulative savings \$113**

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.



**628.85 kWh**



**4,332 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>
09434-42012	Sep 15, 2025	Auto Pay

JENNIFER FOLEY  
1 VALLEY VIEW LN APT 4  
BANGOR ME 04401

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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- \* 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.