



Invoice Number: 92942071

Total Amount Due by June 16, 2025	\$115.67
Previous Balance	\$37.47
Payments Received - Thank you!	\$(37.47)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$136.08
15% Plan Savings	\$(20.41)
Nicolin Total	\$115.67

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

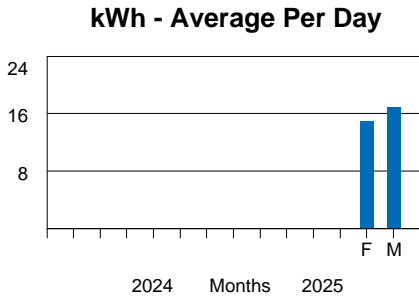
Bill Account Number:
 09434-42012

Total Amount Due \$115.67

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

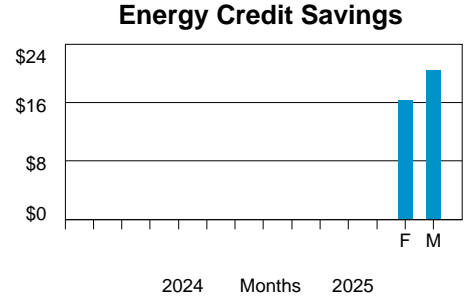
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$20.41

Your cumulative savings \$37



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.	519.20 kWh	1,460 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
09434-42012	Jun 16, 2025	Auto Pay

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 8300001156730000115675 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.