



Statement Date: Apr 6, 2026  
Invoice Number: 97117647

<b>Total Amount Due by April 16, 2026</b>	<b>\$169.09</b>
Previous Balance	\$117.53
Payments Received - Thank you!	\$(117.53)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$198.93
15% Plan Savings	\$(29.84)
<b>Nicolin Total</b>	<b>\$169.09</b>

**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

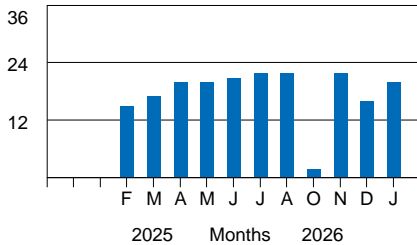
**Total Amount Due \$169.09**

**AUTOPAY Scheduled for Apr. 16, 2026**

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
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kWh - Average Per Day

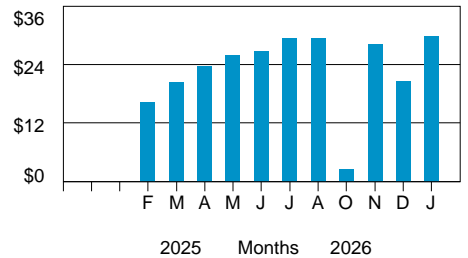


**Your Savings**

This month  
**\$29.84**

Your cumulative savings  
**\$254**

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**



631.69 kWh

**Clean Impact CO2 Equivalent**



9,356 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	Apr 16, 2026	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

69 4300001690930000169095 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.