



Statement Date: Aug 8, 2025  
Invoice Number: 94078606

<b>Total Amount Due by August 18, 2025</b>	<b>\$146.75</b>
Previous Balance	\$135.12
Payments Received - Thank you!	\$(135.12)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$172.65
15% Plan Savings	\$(25.90)
<b>Nicolin Total</b>	<b>\$146.75</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

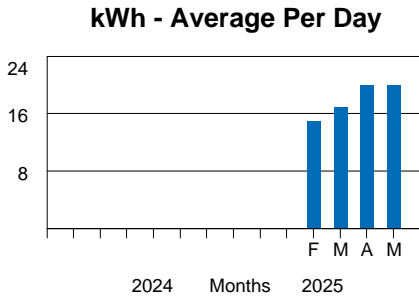
**Bill Account Number:**  
09434-42012

**Total Amount Due \$146.75**

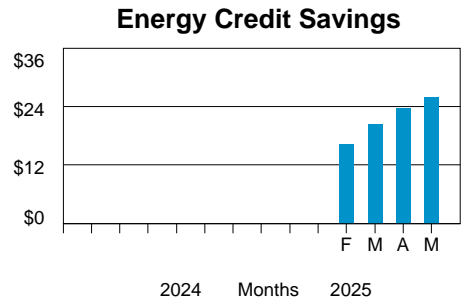
**AUTOPAY Scheduled for Aug. 18, 2025**

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
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**Your Savings**  
This month **\$25.90**  
Your cumulative savings **\$87**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>606.53 kWh</b>	 <b>3,351 pounds of coal emissions</b>

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	Aug 18, 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

69 4000001467500000146755 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.