



Statement Date: Mar 5, 2026
Invoice Number: 96806780

Total Amount Due by March 16, 2026	\$117.53
Previous Balance	\$160.07
Payments Received - Thank you!	\$(160.07)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$138.27
15% Plan Savings	\$(20.74)
Nicolin Total	\$117.53

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

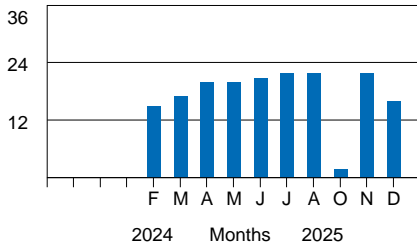
Total Amount Due \$117.53

AUTOPAY Scheduled for Mar. 16, 2026

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
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kWh - Average Per Day

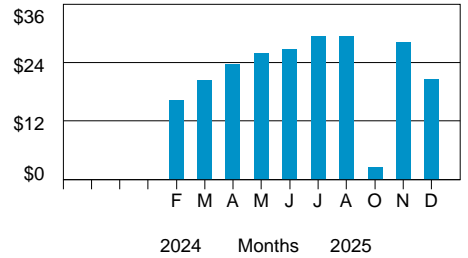


Your Savings

This month \$20.74

Your cumulative savings \$224

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



485.74 kWh

Clean Impact CO2 Equivalent



8,371 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	Mar 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 8400001175340000117535 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.