



Statement Date: Jun 6, 2025

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Invoice Number: 92941919

<b>Total Amount Due by June 16, 2025</b>	<b>\$140.17</b>
Previous Balance	\$45.25
Payments Received - Thank you!	\$(45.25)
Balance Remaining	\$0.00
<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$164.91
15% Plan Savings	\$(24.74)
<b>Nicolin Total</b>	<b>\$140.17</b>

**Account Information:**  
WANDA PACIFICI  
29 VICTORY LN  
GLENBURN ME 04401

**Utility Account Number:** 00010289546

**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

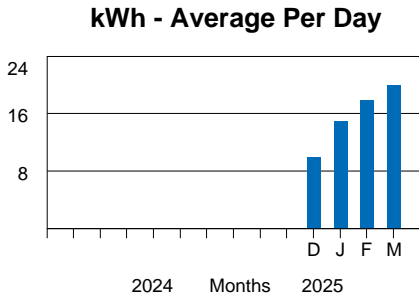
**Bill Account Number:** 58918-85005

**Total Amount Due \$140.17**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

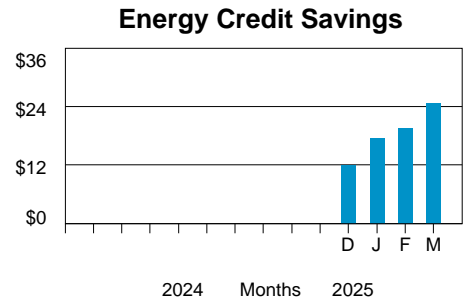
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$24.74**

**Your cumulative savings \$74**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>629.20 kWh</b>	<b>2,969 pounds of coal emissions</b>
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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>
58918-85005	Jun 16, 2025	Auto Pay

WANDA PACIFICI  
29 VICTORY LN  
GLENBURN ME 04401

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7100001401710000140178 5891885005

- \* 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.