



Statement Date: Mar 5, 2026

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Invoice Number: 96806713

<b>Total Amount Due by March 16, 2026</b>	<b>\$391.74</b>
Previous Balance	\$205.90
Balance Remaining	\$205.90

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$218.63
15% Plan Savings	\$(32.79)
<b>Nicolin Total</b>	<b>\$185.84</b>

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

**Total Amount Due \$391.74**

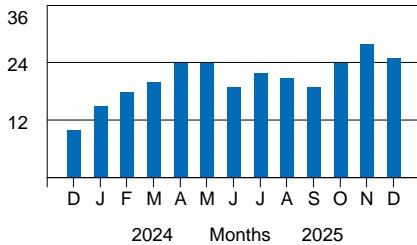
**Utility Account Number:** 00010289546  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:** 58918-85005

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 care@nautilussolar.com
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kWh - Average Per Day

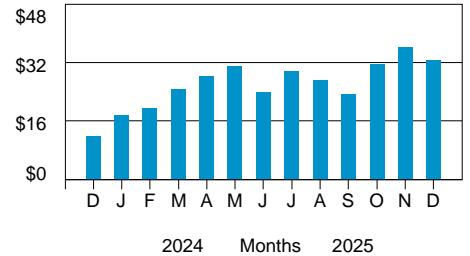


**Your Savings**

This month  
\$32.79

Your cumulative savings  
\$339

Energy Credit Savings



**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.



789.04 kWh



12,805 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
58918-85005	Mar 16, 2026	\$391.74

Amount Enclosed

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WANDA PACIFICI  
 29 VICTORY LN  
 GLENBURN ME 04401

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5800003917480000391748 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.