



Statement Date: Nov 5, 2025  
Invoice Number: 95557618

**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

<b>Total Amount Due by November 17, 2025</b>	<b>\$154.61</b>
Previous Balance	\$168.40
Payments Received - Thank you!	\$(168.40)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$181.89
15% Plan Savings	\$(27.28)
<b>Nicolin Total</b>	<b>\$154.61</b>

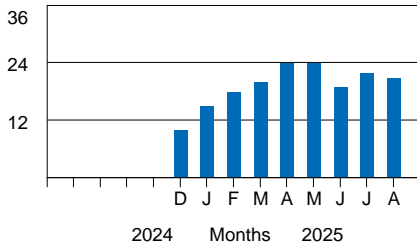
**Total Amount Due \$154.61**

**AUTOPAY Scheduled for Nov. 17, 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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**kWh - Average Per Day**

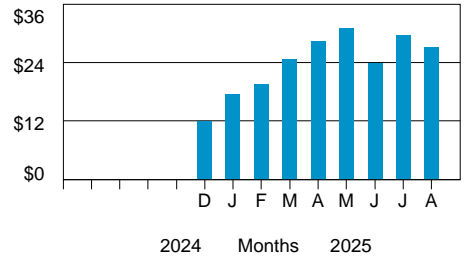


**Your Savings**

**This month \$27.28**

**Your cumulative savings \$215**

**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**



**639.00 kWh**

**Clean Impact CO2 Equivalent**



**8,205 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>
58918-85005	Nov 17, 2025	Auto Pay

WANDA PACIFICI  
29 VICTORY LN  
GLENBURN ME 04401

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

69 1900001546190000154618 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.