



Invoice Number: 95120474

<b>Total Amount Due by October 16, 2025</b>	<b>\$168.40</b>
Previous Balance	\$114.21
Payments Received - Thank you!	\$(114.21)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$198.12
15% Plan Savings	\$(29.72)
<b>Nicolin Total</b>	<b>\$168.40</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

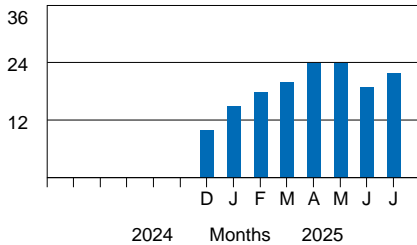
**Total Amount Due \$168.40**

**AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

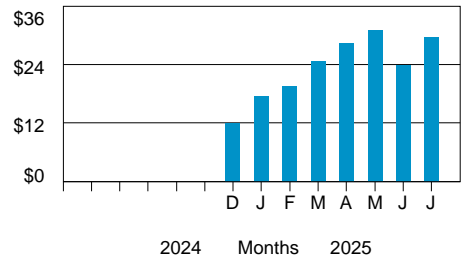


**Your Savings**

**This month \$29.72**

**Your cumulative savings \$188**

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**



**696.00 kWh**

**Clean Impact CO2 Equivalent**



**7,209 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	Oct 16, 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 3000001684000000168408 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.