



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96140374

|   |                 |
|---|-----------------|
| <b>Total Amount Due by January 15, 2026</b>         | <b>\$180.25</b> |
| Previous Balance                                    | \$132.20        |
| Payments Received - Thank you!                      | \$(132.20)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b> |                 |
| Solar Credits                                       | \$212.06        |
| 15% Plan Savings                                    | \$(31.81)       |
| <b>Nicolin Total</b>                                | <b>\$180.25</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

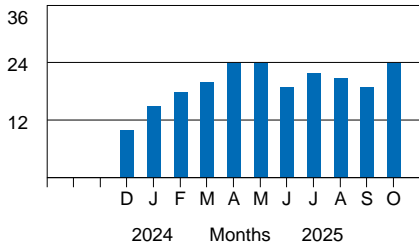
**Total Amount Due \$180.25**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

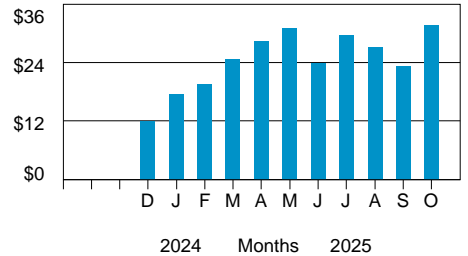


**Your Savings**

This month \$31.81

Your cumulative savings \$270

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**



745.00 kWh

**Clean Impact CO2 Equivalent**



10,249 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                     | Jan 15, 2026    | 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 3200001802520000180258 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.