



Statement Date: Aug 8, 2025
Invoice Number: 94078475

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 by August 18, 2025	\$176.85
Previous Balance	\$161.42
Payments Received - Thank you!	\$(161.42)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$208.06
15% Plan Savings	\$(31.21)
Nicolin Total	\$176.85

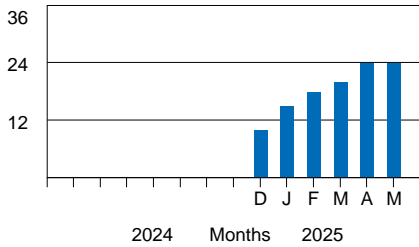
Total Amount Due \$176.85

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

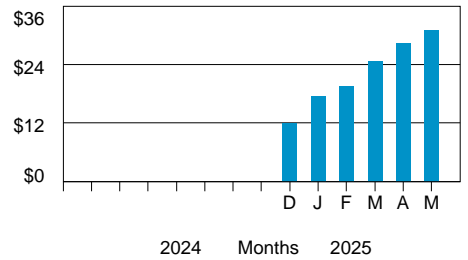


Your Savings

This month \$31.21

Your cumulative savings \$134

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.



730.94 kWh



5,248 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

Your Bill Account Number	Due Date	Amount Due
58918-85005	Aug 18, 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 5400001768540000176858 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.