



Invoice Number: 92648590

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

**Utility Account Number:**  
 00010289546

**Bill Account Number:**  
 58918-85005

**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

<b>Total Amount Due by June 2, 2025</b>	<b>\$45.25</b>
Previous Balance	\$66.89
Payments Received - Thank you!	\$(66.89)
Adjustment Totals	\$(66.89)
Balance Remaining	\$(66.89)

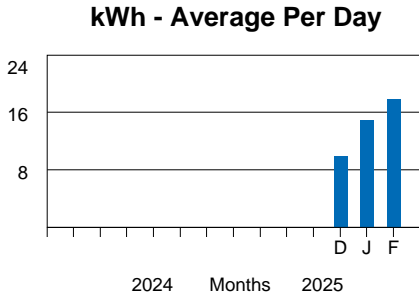
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$131.93
15% Plan Savings	\$(19.79)
<b>Nicolin Total</b>	<b>\$112.14</b>

<b>Other Charges</b>	
Cancelled Bill	\$(66.89)
<b>Total of Other Charges</b>	<b>\$(66.89)</b>
<b>Total Amount Due</b>	<b>\$45.25</b>

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

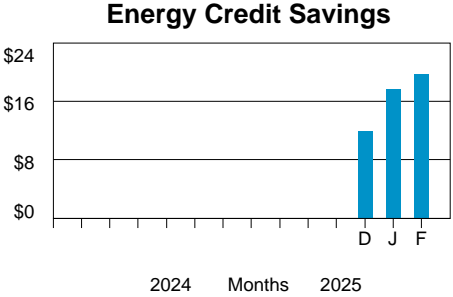
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---





**Your Savings**

**This month**  
\$19.79

**Your cumulative savings**  
\$49



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>503.33 kWh</b>	 <b>1,989 pounds of coal emissions</b>

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	Jun 02, 2025	Auto Pay

WANDA PACIFICI  
 29 VICTORY LN  
 GLENBURN ME 04401

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 5100000452510000045258 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.