



Statement Date: Apr 14, 2025

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Invoice Number: 91960414

<b>Total Amount Due by April 24, 2025</b>	<b>\$66.89</b>
Previous Balance	\$100.38
Payments Received - Thank you!	\$(100.38)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$78.70
15% Plan Savings	\$(11.81)
<b>Nicolin Total</b>	<b>\$66.89</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

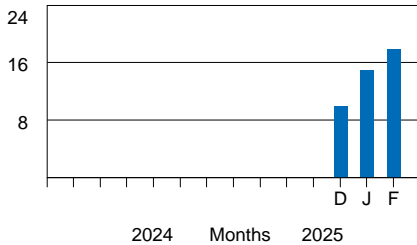
**Total Amount Due \$66.89**

**AUTOPAY Scheduled for Apr. 24, 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 care@nautilussolar.com
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**kWh - Average Per Day**

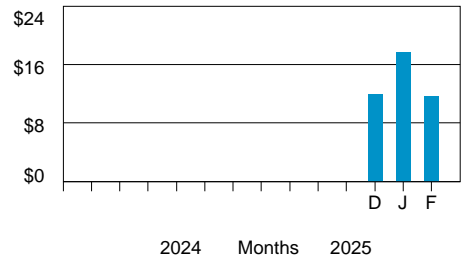


**Your Savings**

**This month \$11.81**

**Your cumulative savings \$42**

**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**



**503.00 kWh**

**Clean Impact CO2 Equivalent**



**1,988 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	Apr 24, 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 9300000668930000066898 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.