



Statement Date: Mar 5, 2026

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Invoice Number: 96806805

Total Amount Due by March 16, 2026	\$86.38
Previous Balance	\$86.61
Payments Received - Thank you!	\$(86.61)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$101.62
15% Plan Savings	\$(15.24)
Nicolin Total	\$86.38

Account Information:
FRANK MERRILL JR
13 LIBBY LANE
EDDINGTON ME 04428

Utility Account Number: 000010087837

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

Bill Account Number: 07487-92004

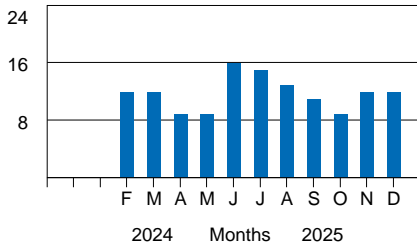
Total Amount Due \$86.38

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

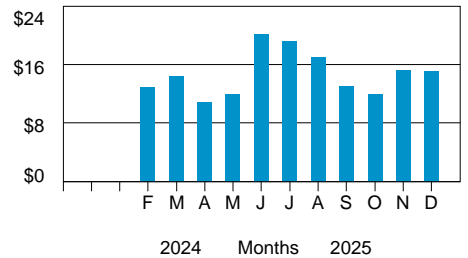


Your Savings

This month \$15.24

Your cumulative savings \$163

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.



357.00 kWh



6,089 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
07487-92004	Mar 16, 2026	Auto Pay

FRANK MERRILL JR
13 LIBBY LANE
EDDINGTON ME 04428

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 1300000863830000086388 0748792004

- * 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.