



Invoice Number: 96807150

Total Amount Due by March 16, 2026	\$69.68
Previous Balance	\$280.40
Payments Received - Thank you!	\$(280.40)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$81.98
15% Plan Savings	\$(12.30)
Nicolin Total	\$69.68

Account Information:
 MELINA MERRITT
 535 INDIAN RIVER ROAD
 ADDISON ME 04606

Utility Account Number: 000010246083
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 19863-16019

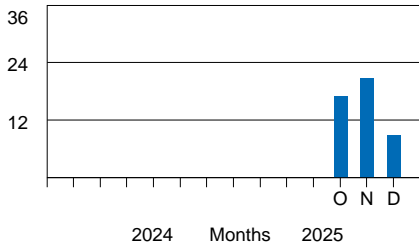
Total Amount Due \$69.68

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 care@nautilussolar.com
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kWh - Average Per Day

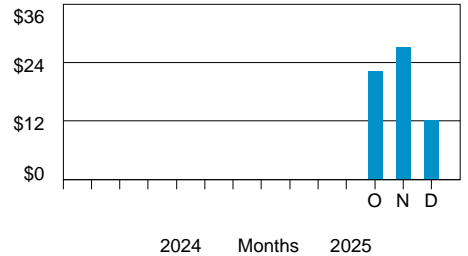


Your Savings

This month
\$12.30

Your cumulative savings
\$62

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.



288.00 kWh



2,255 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
19863-16019	Mar 16, 2026	Auto Pay

MELINA MERRITT
 535 INDIAN RIVER ROAD
 ADDISON ME 04606

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

69 3500000696850000069688 1986316019

- * 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.