Statement Date: Sep 5, 2025
Invoice Number: 94569245

Total Amount Due by September 15, 2025	$229.37
Previous Balance	$172.51
Payments Received - Thank you!	$(172.51)
Balance Remaining	$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh -1	$(0.24)
Solar Credits	$270.13
15% Plan Savings	$(40.52)
Nicolin Total	**$229.61**

Total Amount Due **$229.37**

AUTOPAY Scheduled for Sep. 15, 2025

Account Information:
MYRANDA J DEMERITT
342 FROST ST UNIT TRLR
LINCOLN ME 04457

Utility Account Number:
00010636653

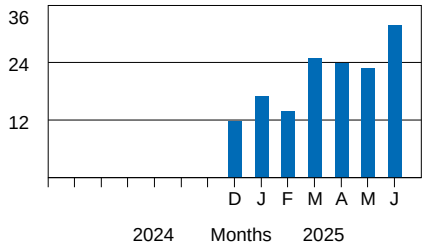
Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
69933-80006

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

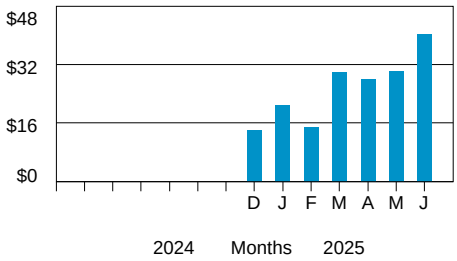


Your Savings

This month
$40.52

Your cumulative savings
$179

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.	949.00 kWh	6,913 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.

Your Bill Account Number	Due Date	Amount Due
69933-80006	Sep 15, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MYRANDA J DEMERITT
342 FROST ST UNIT TRLR
LINCOLN ME 04457

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

69 780000229378000022937 8 6993380006

* 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.