



Statement Date: Jul 7, 2025

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Invoice Number: 93457794

<b>Total Amount Due by July 17, 2025</b>	<b>\$158.84</b>
Previous Balance	\$169.76
Payments Received - Thank you!	\$(169.76)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$186.87
15% Plan Savings	\$(28.03)
<b>Nicolin Total</b>	<b>\$158.84</b>

**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

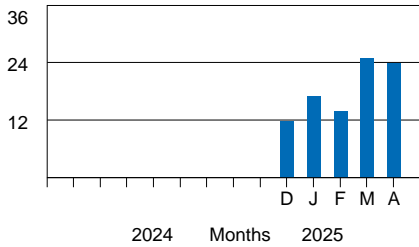
**Total Amount Due \$158.84**

**AUTOPAY Scheduled for Jul. 17, 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@nautilussolar.com
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kWh - Average Per Day

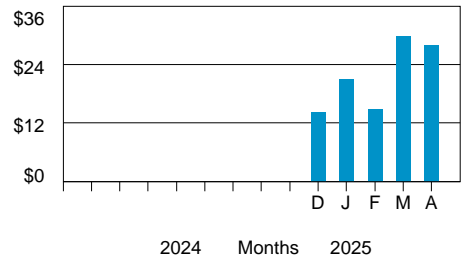


**Your Savings**

This month \$28.03

Your cumulative savings \$108

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.



713.00 kWh



4,322 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>
69933-80006	Jul 17, 2025	Auto Pay

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 5500001588450000158848 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.