



Statement Date: Sep 5, 2025
Invoice Number: 94569472

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

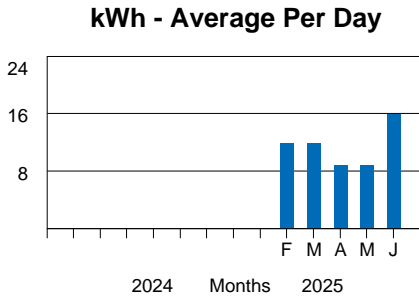
Total Amount Due by September 15, 2025	\$121.22
Previous Balance	\$67.75
Payments Received - Thank you!	\$(67.75)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 25	\$6.05
Solar Credits	\$135.49
15% Plan Savings	\$(20.32)
Nicolin Total	\$115.17

Total Amount Due \$121.22

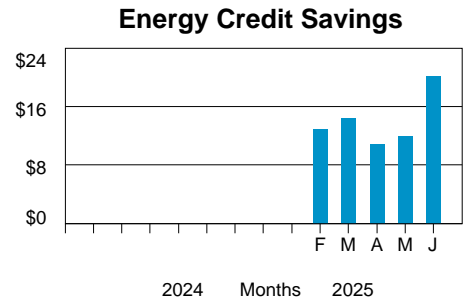
AUTOPAY Scheduled for Sep. 15, 2025

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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Your Savings
This month **\$20.32**
Your cumulative savings **\$71**



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.	476.00 kWh	2,706 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	Sep 15, 2025	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

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- * 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.