



Invoice Number: 96514311

| | |
|---|----------------|
| Total Amount Due by February 17, 2026 | \$86.61 |
| Previous Balance | \$67.98 |
| Payments Received - Thank you! | \$(67.98) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 1, 2025 to Nov 30, 2025 | |
| Solar Credits | \$101.90 |
| 15% Plan Savings | \$(15.29) |
| Nicolin Total | \$86.61 |

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

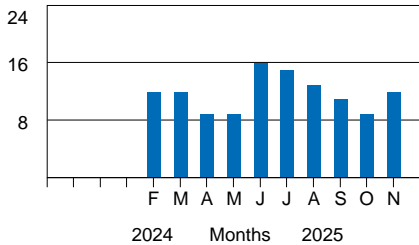
Total Amount Due \$86.61

AUTOPAY Scheduled for Feb. 17, 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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

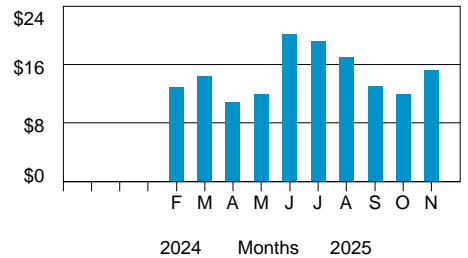


Your Savings

This month \$15.29

Your cumulative savings \$148

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



358.00 kWh

Clean Impact CO2 Equivalent



5,532 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 | Feb 17, 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

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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.