



Statement Date: Dec 5, 2025

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Invoice Number: 95889384

<b>Total Amount Due by December 15, 2025</b>	<b>\$74.74</b>
Previous Balance	\$97.03
Payments Received - Thank you!	\$(97.03)
Balance Remaining	\$0.00

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$87.93
15% Plan Savings	\$(13.19)
<b>Nicolin Total</b>	<b>\$74.74</b>

**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

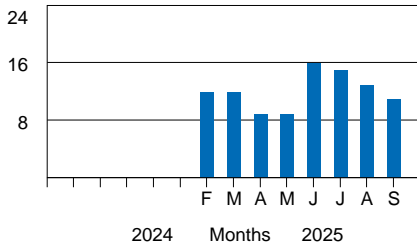
**Total Amount Due \$74.74**

**AUTOPAY Scheduled for Dec. 15, 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

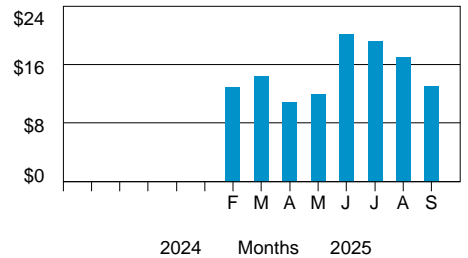


**Your Savings**

This month \$13.19

Your cumulative savings \$120

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**



320.00 kWh

**Clean Impact CO2 Equivalent**



4,536 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	Dec 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

69 7000000747400000074748 0748792004

- \* 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.