



Statement Date: Apr 6, 2026
Invoice Number: 97117545

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

Total Amount Due by April 16, 2026	\$97.76
Previous Balance	\$159.06
Payments Received - Thank you!	\$(159.06)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$115.01
15% Plan Savings	\$(17.25)
Nicolin Total	\$97.76

Utility Account Number: 00010636653
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111
Bill Account Number: 69933-80006

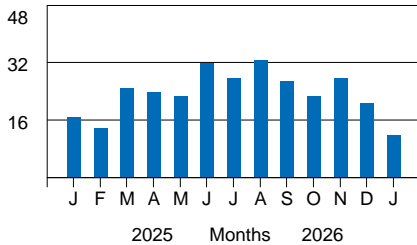
AUTOPAY Scheduled for Apr. 16, 2026

Total Amount Due \$97.76

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

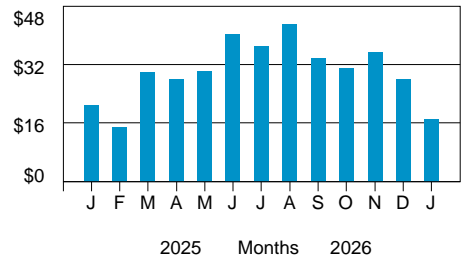


Your Savings

This month
\$17.25

Your cumulative savings
\$405

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.



365.18 kWh



15,144 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
69933-80006	Apr 16, 2026	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 7500000977650000097768 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.