



Statement Date: Jun 6, 2025

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Invoice Number: 92942152

Total Amount Due by June 16, 2025	\$58.06
Previous Balance	\$(24.15)
Balance Remaining	\$(24.15)

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$96.72
15% Plan Savings	\$(14.51)
Nicolin Total	\$82.21

Account Information:

FRANK MERRILL JR
13 LIBBY LANE
EDDINGTON ME 04428

Total Amount Due \$58.06

Utility Account Number:

000010087837

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Jun. 16, 2025

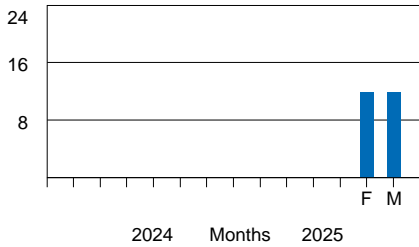
Bill Account Number:

07487-92004

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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kWh - Average Per Day

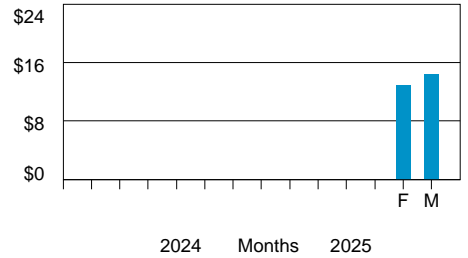


Your Savings

This month \$14.51

Your cumulative savings \$28

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.



369.00 kWh



1,091 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	Jun 16, 2025	Auto Pay

FRANK MERRILL JR
13 LIBBY LANE
EDDINGTON ME 04428

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1800000580680000058068 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.