



Statement Date: Jul 7, 2025
Invoice Number: 93458055

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

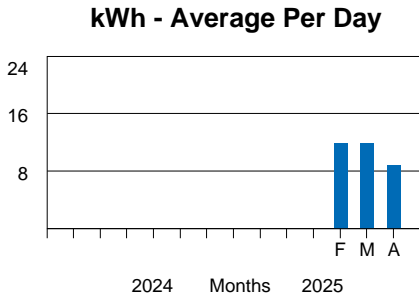
Total Amount Due by July 17, 2025	\$62.38
Previous Balance	\$58.06
Payments Received - Thank you!	\$(58.06)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$73.39
15% Plan Savings	\$(11.01)
Nicolin Total	\$62.38

Total Amount Due \$62.38

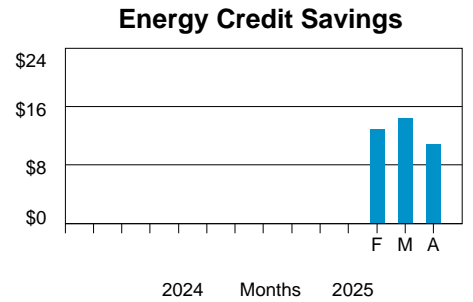
AUTOPAY Scheduled for Jul. 17, 2025

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
\$11.01
Your cumulative savings
\$39



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.	 280.00 kWh	 1,528 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	Jul 17, 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 7200000623820000062388 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.