



Invoice Number: 92648476

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

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

Bill Account Number: 69933-80006

Table with 2 columns: Description, Amount. Total Amount Due by June 2, 2025: \$5.39. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

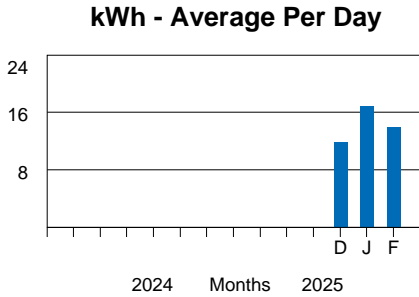
Table with 2 columns: Description, Amount. Billing Period - Feb 1, 2025 to Feb 28, 2025. Includes Solar Credits, 15% Plan Savings, and Nicolin Total.

Table with 2 columns: Description, Amount. Other Charges: Cancelled Bill (\$79.27), Total of Other Charges (\$79.27), Total Amount Due (\$5.39).

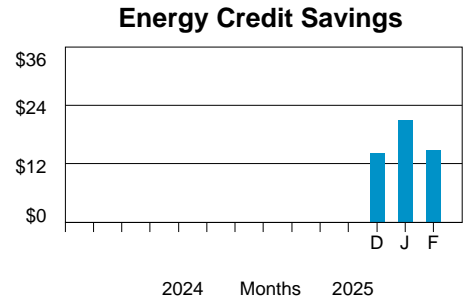
AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), Email (customercare@nautilussolar.com).



Your Savings This month \$14.94 Your cumulative savings \$50



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 380.02 kWh. Clean Impact CO2 Equivalent: 2,023 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

Table with 3 columns: Your Bill Account Number (69933-80006), Due Date (Jun 02, 2025), Amount Due (Auto Pay).

MYRANDA J DEMERITT 342 FROST ST UNIT TRLR LINCOLN ME 04457

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

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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.