



<b>Total Amount Due by October 16, 2025</b>	<b>\$109.61</b>
Previous Balance	\$121.22
Payments Received - Thank you!	\$(121.22)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$128.95
15% Plan Savings	\$(19.34)
<b>Nicolin Total</b>	<b>\$109.61</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

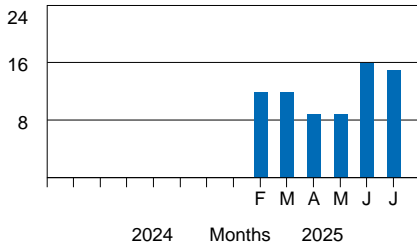
**Total Amount Due \$109.61**

**AUTOPAY Scheduled for Oct. 16, 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

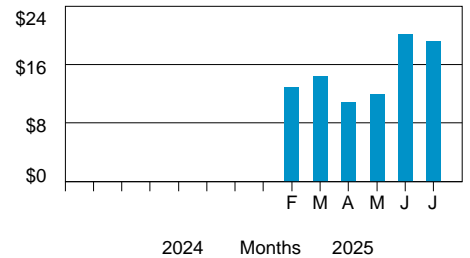


**Your Savings**

This month  
**\$19.34**

Your cumulative savings  
**\$90**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>453.00 kWh</b>	<b>3,412 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
07487-92004	Oct 16, 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 5200001096120000109618 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.