



Invoice Number: 96140866

Total Amount Due by January 15, 2026	\$126.30
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$148.59
15% Plan Savings	\$(22.29)
Nicolin Total	\$126.30

Account Information:
 MELINA MERRITT
 535 INDIAN RIVER ROAD
 ADDISON ME 04606

Total Amount Due \$126.30

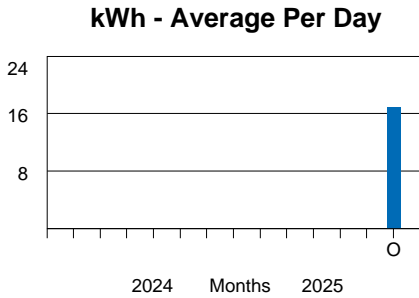
Utility Account Number: 000010246083
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

AUTOPAY Scheduled for Jan. 15, 2026

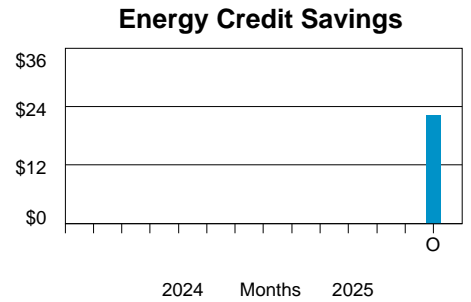
Bill Account Number:
 19863-16019

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
\$22.29
 Your cumulative savings
\$22



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.	522.00 kWh	814 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
19863-16019	Jan 15, 2026	Auto Pay

MELINA MERRITT
 535 INDIAN RIVER ROAD
 ADDISON ME 04606

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 1700001263070000126308 1986316019

- * 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.