



Statement Date: Apr 6, 2026
Invoice Number: 97118007

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

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

Bill Account Number:
19863-16019

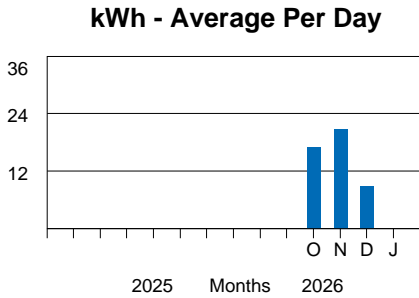
| | |
|---|---------------|
| Total Amount Due by April 16, 2026 | \$0.60 |
| Previous Balance | \$69.68 |
| Payments Received - Thank you! | \$(69.68) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 1, 2026 to Jan 31, 2026 | |
| Solar Credits | \$0.71 |
| 15% Plan Savings | \$(0.11) |
| Nicolin Total | \$0.60 |

Total Amount Due \$0.60

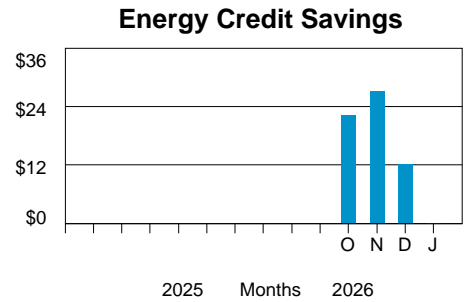
AUTOPAY Scheduled for Apr. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month **\$0.11**
Your cumulative savings **\$62**



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. | 2.27 kWh | 2,259 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 |
| 19863-16019 | Apr 16, 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

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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.