



Invoice Number: 95120418

Total Amount Due by October 16, 2025	\$210.02
Previous Balance	\$229.37
Payments Received - Thank you!	\$(229.37)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$247.08
15% Plan Savings	\$(37.06)
Nicolin Total	\$210.02

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

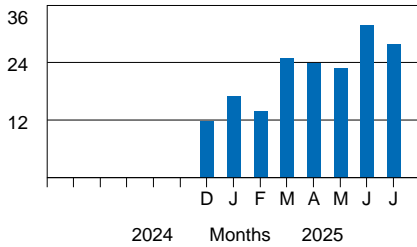
Total Amount Due \$210.02

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

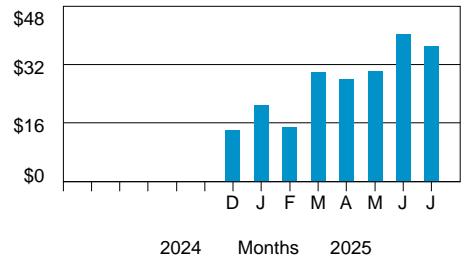


Your Savings

This month \$37.06

Your cumulative savings \$216

Energy Credit Savings



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.	868.00 kWh	8,266 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
69933-80006	Oct 16, 2025	Auto Pay

MYRANDA J DEMERITT
 342 FROST ST UNIT TRLR
 LINCOLN ME 04457

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.