



Statement Date: Aug 8, 2025
Invoice Number: 94078678

Total Amount Due by August 18, 2025	\$67.75
Previous Balance	\$62.38
Payments Received - Thank you!	\$(62.38)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$79.71
15% Plan Savings	\$(11.96)
Nicolin Total	\$67.75

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

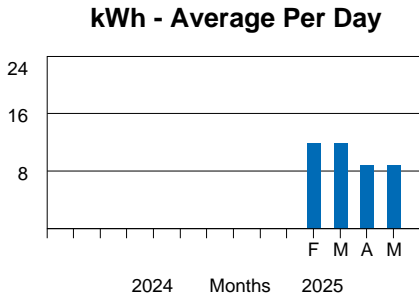
Bill Account Number:
07487-92004

Total Amount Due \$67.75

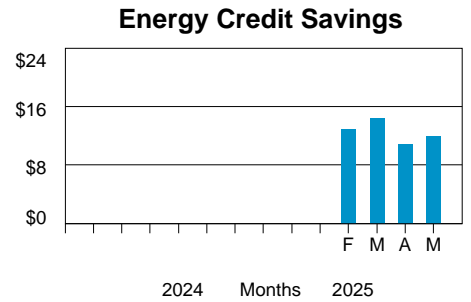
AUTOPAY Scheduled for Aug. 18, 2025

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 \$11.96
Your cumulative savings \$50



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.	280.00 kWh	1,964 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
07487-92004	Aug 18, 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 3600000677560000067758 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.