



Invoice Number: 96806673

<b>Total Amount Due by March 16, 2026</b>	<b>\$159.06</b>
Previous Balance	\$200.58
Payments Received - Thank you!	\$(200.58)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$187.13
15% Plan Savings	\$(28.07)
<b>Nicolin Total</b>	<b>\$159.06</b>

**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

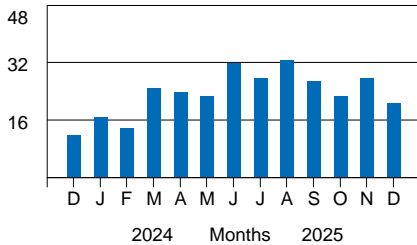
**Total Amount Due \$159.06**

**AUTOPAY Scheduled for Mar. 16, 2026**

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**

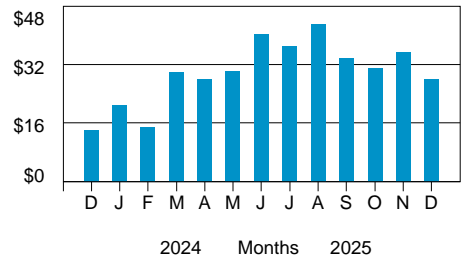


**Your Savings**

**This month \$28.07**

**Your cumulative savings \$388**

**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>657.44 kWh</b>	<b>14,575 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>
69933-80006	Mar 16, 2026	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

69 3400001590640000159068 6993380006

- \* 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.