



Statement Date: Apr 6, 2026
Invoice Number: 97117618

Total Amount Due by April 16, 2026	\$57.17
Previous Balance	\$45.49
Payments Received - Thank you!	\$(45.49)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$67.26
15% Plan Savings	\$(10.09)
Nicolin Total	\$57.17

Account Information:
MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

Utility Account Number: 000010415741
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

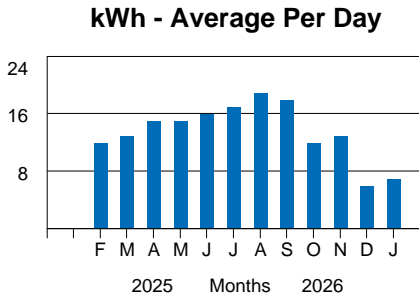
Bill Account Number:
23392-13000

Total Amount Due \$57.17

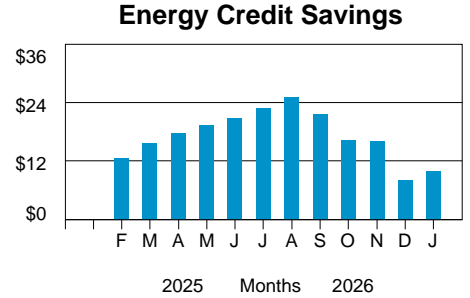
AUTOPAY Scheduled for Apr. 16, 2026

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
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Your Savings
This month \$10.09
Your cumulative savings \$207



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.	 213.57 kWh	 7,702 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
23392-13000	Apr 16, 2026	Auto Pay

MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

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

69 5900000571790000057176 2339213000

- * 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.