



Statement Date: Oct 6, 2025
Invoice Number: 95120544

Account Information:
MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

Total Amount Due by October 16, 2025	\$130.38
Previous Balance	\$117.11
Payments Received - Thank you!	\$(117.11)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$153.39
15% Plan Savings	\$(23.01)
Nicolin Total	\$130.38

Total Amount Due \$130.38

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

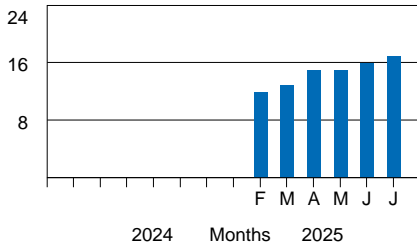
Bill Account Number: 23392-13000

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

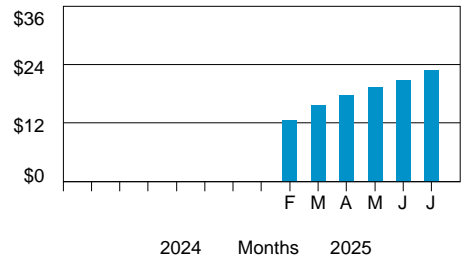


Your Savings

This month
\$23.01

Your cumulative savings
\$109

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



538.88 kWh

Clean Impact CO2 Equivalent



4,137 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	Oct 16, 2025	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 3400001303840000130386 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.