



Statement Date: Nov 5, 2025  
Invoice Number: 95557679

**Account Information:**  
MELISSA CREEHAN  
138 PROSPECT ST  
MILLINOCKET ME 04462

<b>Total Amount Due by November 17, 2025</b>	<b>\$142.48</b>
Previous Balance	\$130.38
Payments Received - Thank you!	\$(130.38)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$167.62
15% Plan Savings	\$(25.14)
<b>Nicolin Total</b>	<b>\$142.48</b>

**Total Amount Due \$142.48**

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

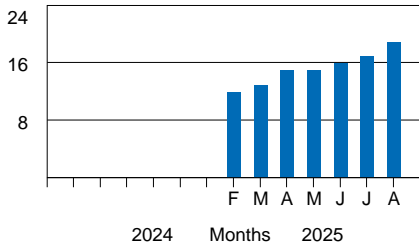
**Bill Account Number:** 23392-13000

**AUTOPAY Scheduled for Nov. 17, 2025**

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

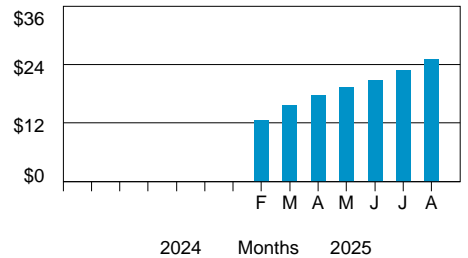


**Your Savings**

This month  
**\$25.14**

Your cumulative savings  
**\$134**

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.



**588.90 kWh**



**5,055 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	Nov 17, 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 3100001424810000142486 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.