Statement Date: Aug 8, 2025
Invoice Number: 94078552

Total Amount Due by August 18, 2025	**$109.61**
Previous Balance	$100.92
Payments Received - Thank you!	$(100.92)
Balance Remaining	$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	$128.95
15% Plan Savings	$(19.34)
Nicolin Total	**$109.61**

Total Amount Due **$109.61**

Account Information:
MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

Utility Account Number:
000010415741

Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

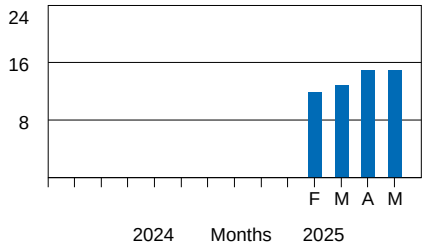
Bill Account Number:
23392-13000

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

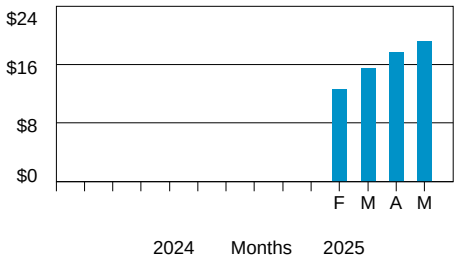


Your Savings

This month
$19.34

Your cumulative savings
$65

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.	453.00 kWh	2,534 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.

Your Bill Account Number	Due Date	Amount Due
23392-13000	Aug 18, 2025	Auto Pay

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

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

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* 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.