



Invoice Number: 92648704

<b>Total Amount Due by June 2, 2025</b>	<b>\$28.89</b>
Previous Balance	\$42.82
Payments Received - Thank you!	\$(42.82)
Adjustment Totals	\$(42.82)
Balance Remaining	\$(42.82)

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

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$84.36
15% Plan Savings	\$(12.65)
<b>Nicolin Total</b>	<b>\$71.71</b>

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

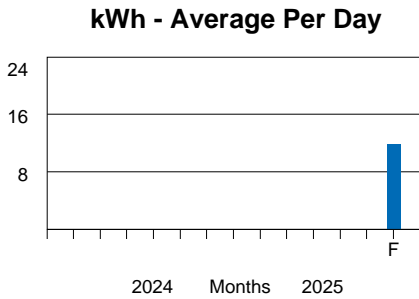
<b>Other Charges</b>	
Cancelled Bill	\$(42.82)
<b>Total of Other Charges</b>	<b>\$(42.82)</b>
<b>Total Amount Due</b>	<b>\$28.89</b>

**Bill Account Number:**  
 23392-13000

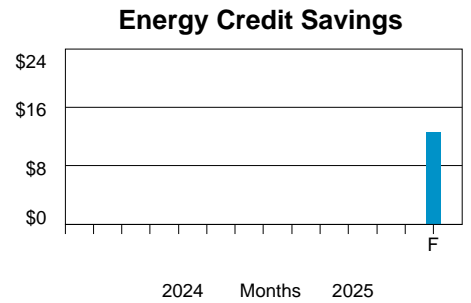
**AUTOPAY Scheduled for Jun. 2, 2025**

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.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
 This month  
**\$12.65**  
 Your cumulative savings  
**\$13**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 321.86 kWh	<b>Clean Impact CO2 Equivalent</b> 502 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
23392-13000	Jun 02, 2025	Auto Pay

MELISSA CREEHAN  
 138 PROSPECT ST  
 MILLINOCKET ME 04462

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 3200000288920000028896 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.