



Statement Date: Feb 5, 2026
Invoice Number: 96514261

Account Information:
MELISSA CREEHAN
138 PROSPECT ST
MILLINOCKET ME 04462

| | |
|---|----------------|
| Total Amount Due by February 17, 2026 | \$92.29 |
| Previous Balance | \$93.64 |
| Payments Received - Thank you! | \$(93.64) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 1, 2025 to Nov 30, 2025 | |
| Solar Credits | \$108.58 |
| 15% Plan Savings | \$(16.29) |
| Nicolin Total | \$92.29 |

Total Amount Due \$92.29

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

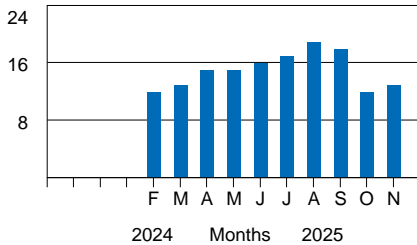
Bill Account Number: 23392-13000

AUTOPAY Scheduled for Feb. 17, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

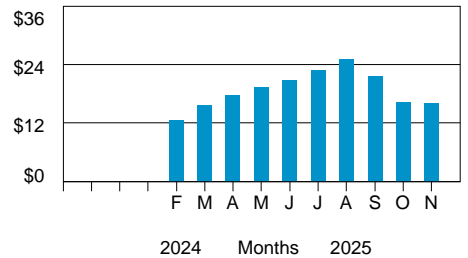


Your Savings

This month
\$16.29

Your cumulative savings
\$189

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



381.45 kWh

Clean Impact CO2 Equivalent



7,076 pounds of coal emissions



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

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 23392-13000 | Feb 17, 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 1400000922940000092296 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.