



Invoice Number: 96514190

Total Amount Due by February 17, 2026	\$178.07
Previous Balance	\$149.29
Payments Received - Thank you!	\$(149.29)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$209.49
15% Plan Savings	\$(31.42)
Nicolin Total	\$178.07

Account Information:
 ERICA L CORBIN
 1214 MAIN ST
 LINCOLN ME 04457

Utility Account Number: 00010661776

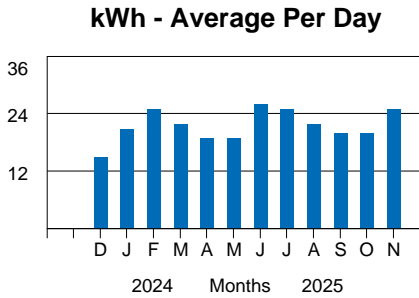
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 07808-58016

Total Amount Due \$178.07

AUTOPAY Scheduled for Feb. 17, 2026

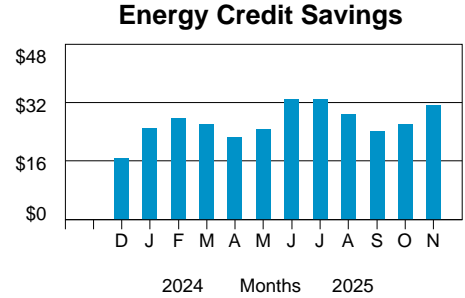
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$31.42

Your cumulative savings \$321



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.	736.00 kWh	12,177 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
07808-58016	Feb 17, 2026	Auto Pay

ERICA L CORBIN
1214 MAIN ST
LINCOLN ME 04457

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.