



Invoice Number: 95120414

Total Amount Due by October 16, 2025	\$188.47
Previous Balance	\$190.67
Payments Received - Thank you!	\$(190.67)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$221.73
15% Plan Savings	\$(33.26)
Nicolin Total	\$188.47

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

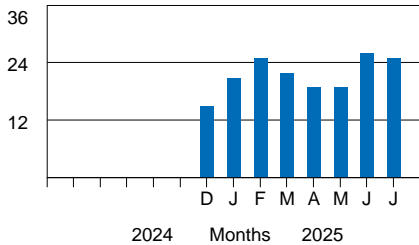
Total Amount Due \$188.47

AUTOPAY Scheduled for Oct. 16, 2025

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

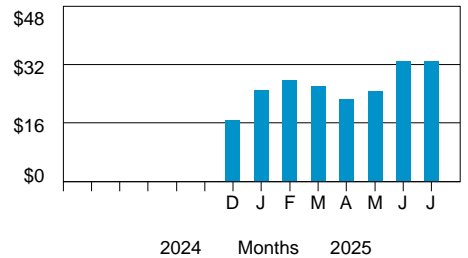


Your Savings

This month \$33.26

Your cumulative savings \$210

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



779.00 kWh

Clean Impact CO2 Equivalent



8,083 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	Oct 16, 2025	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

69 8200001884720000188473 0780858016

- * 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.