



Invoice Number: 95557560

| | |
|---|-----------------|
| Total Amount Due by November 17, 2025 | \$164.76 |
| Previous Balance | \$188.47 |
| Payments Received - Thank you! | \$(188.47) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 1, 2025 to Aug 31, 2025 | |
| Solar Credits | \$193.84 |
| 15% Plan Savings | \$(29.08) |
| Nicolin Total | \$164.76 |

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

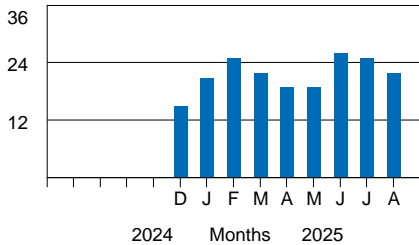
Total Amount Due \$164.76

AUTOPAY Scheduled for Nov. 17, 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

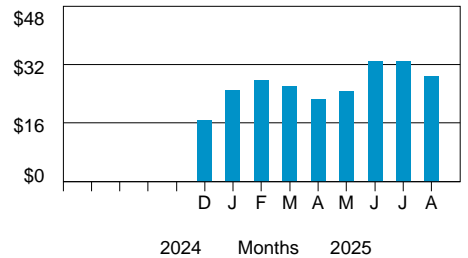


Your Savings

This month \$29.08

Your cumulative savings \$239

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.



681.00 kWh



9,145 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 | Nov 17, 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 6800001647680000164763 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.