



Invoice Number: 92648469

<b>Total Amount Due by June 2, 2025</b>	<b>\$63.62</b>
Previous Balance	\$91.82
Payments Received - Thank you!	\$(91.82)
Adjustment Totals	\$(91.82)
Balance Remaining	\$(91.82)

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$185.30
15% Plan Savings	\$(27.80)
<b>Versant Bill Credit</b>	<b>\$(2.06)</b>
<b>Nicolin Total</b>	<b>\$157.50</b>

**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

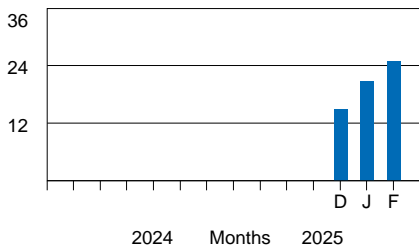
<b>Other Charges</b>	
Cancelled Bill	(\$91.82)
<b>Total of Other Charges</b>	<b>\$(91.82)</b>
<b>Total Amount Due</b>	<b>\$63.62</b>

**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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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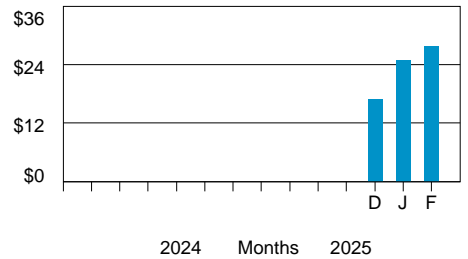
kWh - Average Per Day



**Your Savings**

This month **\$27.80**  
 Your cumulative savings **\$70**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>708.77 kWh</b>	<b>2,810 pounds of coal emissions</b>

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>
07808-58016	Jun 02, 2025	Auto Pay

ERICA L CORBIN  
 1214 MAIN ST  
 LINCOLN ME 04457

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

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**Message Center Continued**

- \* 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.