



Statement Date: Jun 6, 2025

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Invoice Number: 92941849

Total Amount Due by June 16, 2025	\$149.26
Previous Balance	\$63.62
Payments Received - Thank you!	\$(63.62)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$175.60
15% Plan Savings	\$(26.34)
Nicolin Total	\$149.26

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

Total Amount Due \$149.26

Utility Account Number: 00010661776
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

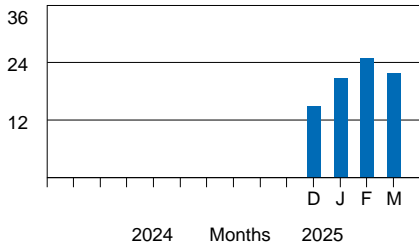
AUTOPAY Scheduled for Jun. 16, 2025

Bill Account Number:
 07808-58016

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
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kWh - Average Per Day

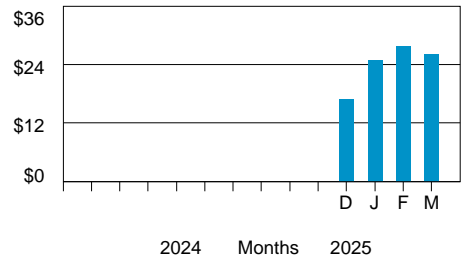


Your Savings

This month \$26.34

Your cumulative savings \$96

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.	670.00 kWh	3,854 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	Jun 16, 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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- * 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.