



Statement Date: Apr 6, 2026
 Invoice Number: 97117542

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

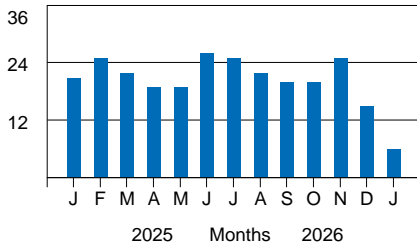
Total Amount Due by April 16, 2026	\$53.38
Previous Balance	\$112.38
Payments Received - Thank you!	\$(112.38)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$62.80
15% Plan Savings	\$(9.42)
Nicolin Total	\$53.38

Total Amount Due \$53.38

AUTOPAY Scheduled for Apr. 16, 2026

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

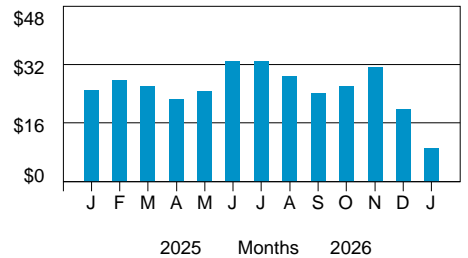


Your Savings

This month \$9.42

Your cumulative savings \$351

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.



199.43 kWh



13,212 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	Apr 16, 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.