



Invoice Number: 96807001

Total Amount Due by March 16, 2026	\$19.35
Previous Balance	\$27.10
Payments Received - Thank you!	\$(27.10)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$22.77
15% Plan Savings	\$(3.42)
Nicolin Total	\$19.35

Account Information:
 KAREN A ALBERT-SAWYER
 648 DOUGLAS HWY
 LAMOINE ME 04605

Utility Account Number: 000010660422
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 01877-05014

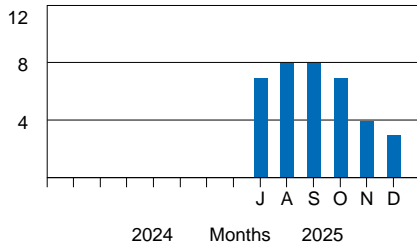
Total Amount Due \$19.35

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

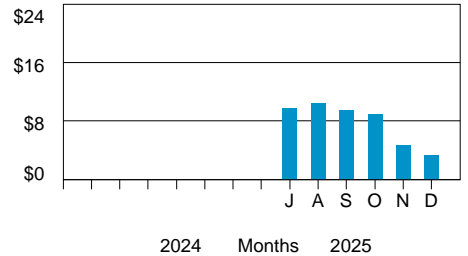


Your Savings

This month
\$3.42

Your cumulative savings
\$47

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.



80.00 kWh



1,723 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
01877-05014	Mar 16, 2026	Auto Pay

KAREN A ALBERT-SAWYER
 648 DOUGLAS HWY
 LAMOINE ME 04605

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5700000193570000019352 0187705014

- * 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.