



Statement Date: Nov 5, 2025

Page 1

Invoice Number: 95558062

<b>Total Amount Due by November 17, 2025</b>	<b>\$59.21</b>
Previous Balance	\$55.41
Payments Received - Thank you!	\$(55.41)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$69.66
15% Plan Savings	\$(10.45)
<b>Nicolin Total</b>	<b>\$59.21</b>

**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

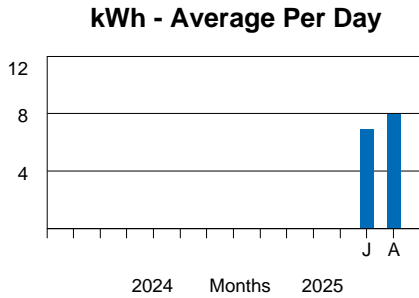
**Bill Account Number:**  
 01877-05014

**Total Amount Due \$59.21**

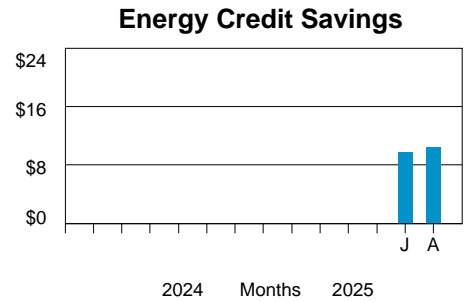
**AUTOPAY Scheduled for Nov. 17, 2025**

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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**Your Savings**  
 This month **\$10.45**  
 Your cumulative savings **\$20**



**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>244.74 kWh</b>	<b>738 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>
01877-05014	Nov 17, 2025	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 7000000592100000059212 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.