Statement Date: Jan 5, 2026
Invoice Number: 96140672

Total Amount Due by January 15, 2026	$50.79
Previous Balance	$53.66
Payments Received - Thank you!	$(53.66)
Balance Remaining	$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	$59.75
15% Plan Savings	$(8.96)
Nicolin Total	**$50.79**

Total Amount Due **$50.79**

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

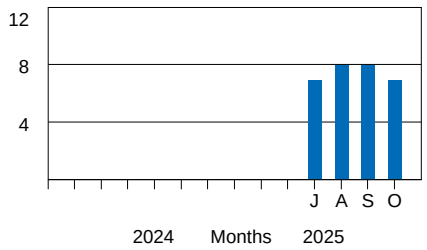
Bill Account Number:
01877-05014

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

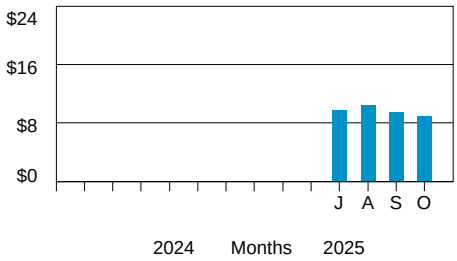


Your Savings

This month
$8.96

Your cumulative savings
$39

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.	209.92 kWh	1,424 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.

Your Bill Account Number	Due Date	Amount Due
01877-05014	Jan 15, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 3000000507900000050792 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.

50.79