



Statement Date: Apr 6, 2026
Invoice Number: 97117867

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

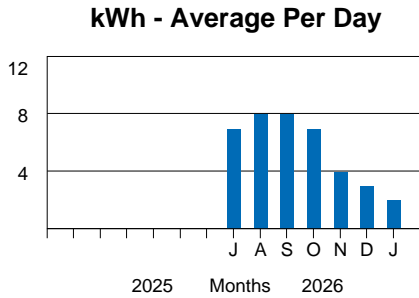
Total Amount Due by April 16, 2026	\$18.74
Previous Balance	\$19.35
Payments Received - Thank you!	\$(19.35)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$22.05
15% Plan Savings	\$(3.31)
Nicolin Total	\$18.74

Total Amount Due \$18.74

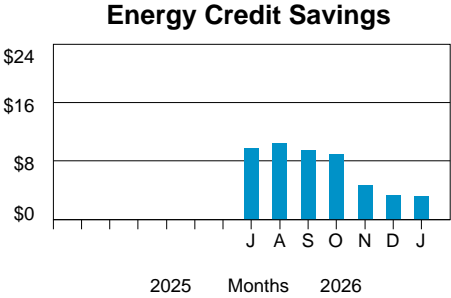
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month **\$3.31**
Your cumulative savings **\$50**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 70.00 kWh	Clean Impact CO2 Equivalent 1,832 pounds of coal emissions
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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	Apr 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

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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.