



Statement Date: Dec 5, 2025
Invoice Number: 95889619

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

Total Amount Due by December 15, 2025	\$53.66
Previous Balance	\$59.21
Payments Received - Thank you!	\$(59.21)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$63.13
15% Plan Savings	\$(9.47)
Nicolin Total	\$53.66

Total Amount Due \$53.66

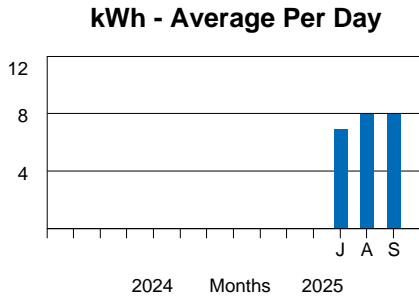
Utility Account Number: 000010660422
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
01877-05014

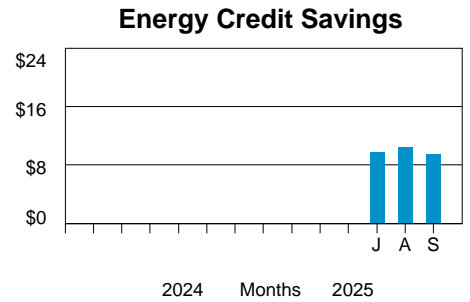
AUTOPAY Scheduled for Dec. 15, 2025

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 \$9.47
Your cumulative savings \$30



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.	229.76 kWh	1,097 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	Dec 15, 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 9400000536640000053662 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.