



Statement Date: Sep 5, 2025
Invoice Number: 94569739

Account Information:
CHERYL L BOTTJER
6 HARBOR VIEW DR
SULLIVAN ME 04664

Total Amount Due by September 15, 2025	\$2.44
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 5	\$1.22
Solar Credits	\$1.43
15% Plan Savings	\$(0.21)
Nicolin Total	\$1.22

Utility Account Number: 000010394429
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
15861-41005

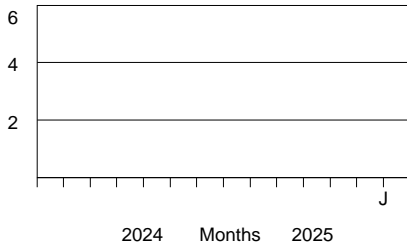
Total Amount Due \$2.44

AUTOPAY Scheduled for Sep. 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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kWh - Average Per Day

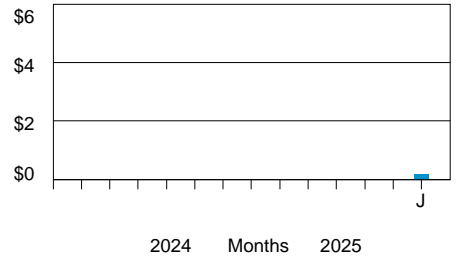


Your Savings

This month
\$0.21

Your cumulative savings
\$0

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.	5.00 kWh	8 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
15861-41005	Sep 15, 2025	Auto Pay

CHERYL L BOTTJER
6 HARBOR VIEW DR
SULLIVAN ME 04664

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.