



Statement Date: Apr 6, 2026
Invoice Number: 97117828

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

Total Amount Due by April 16, 2026	\$0.27
Previous Balance	\$0.25
Payments Received - Thank you!	\$(0.25)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$0.32
15% Plan Savings	\$(0.05)
Nicolin Total	\$0.27

Total Amount Due \$0.27

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

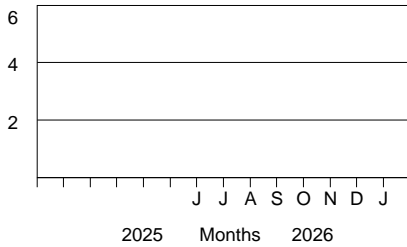
Bill Account Number: 15861-41005

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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kWh - Average Per Day

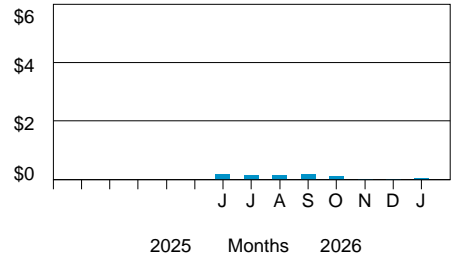


Your Savings

This month
\$0.05

Your cumulative savings
\$1

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.



1.00 kWh



37 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
15861-41005	Apr 16, 2026	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.