



Statement Date: Mar 5, 2026
Invoice Number: 96806957

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

Utility Account Number:
000010394429

Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
15861-41005

Total Amount Due by March 16, 2026	\$0.25
Previous Balance	\$0.25
Payments Received - Thank you!	\$(0.25)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$0.29
15% Plan Savings	\$(0.04)
Nicolin Total	\$0.25

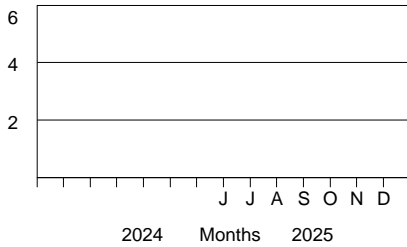
Total Amount Due \$0.25

AUTOPAY Scheduled for Mar. 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

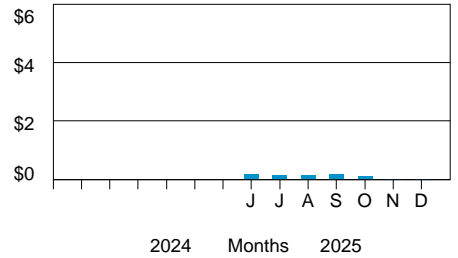


Your Savings

This month \$0.04

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	 36 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	Mar 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.