



Statement Date: Apr 6, 2026
Invoice Number: 97117918

Account Information:
TIFFANY L BURTON
363 RANGE RD
ATKINSON ME 04426

Utility Account Number:
000010645088

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

Bill Account Number:
10098-01004

Total Amount Due by April 16, 2026	\$74.81
Previous Balance	\$127.13
Payments Received - Thank you!	\$(127.13)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$88.01
15% Plan Savings	\$(13.20)
Nicolin Total	\$74.81

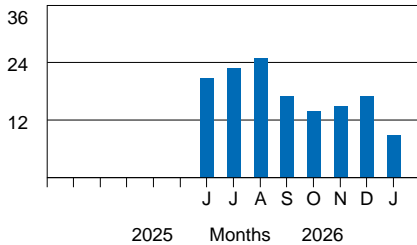
Total Amount Due \$74.81

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 customercare@nautilussolar.com
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kWh - Average Per Day

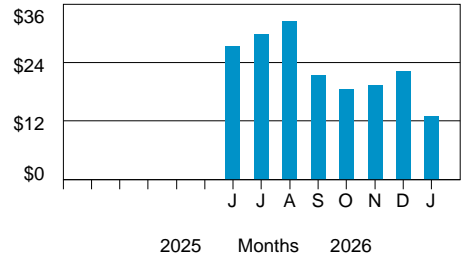


Your Savings

This month \$13.20

Your cumulative savings \$185

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.



279.46 kWh



6,748 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
10098-01004	Apr 16, 2026	Auto Pay

TIFFANY L BURTON
363 RANGE RD
ATKINSON ME 04426

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6000000748100000074819 1009801004

- * 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.