



Statement Date: Mar 5, 2026

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Invoice Number: 96807054

<b>Total Amount Due by March 16, 2026</b>	<b>\$127.13</b>
Previous Balance	\$110.33
Payments Received - Thank you!	\$(110.33)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$149.56
15% Plan Savings	\$(22.43)
<b>Nicolin Total</b>	<b>\$127.13</b>

**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

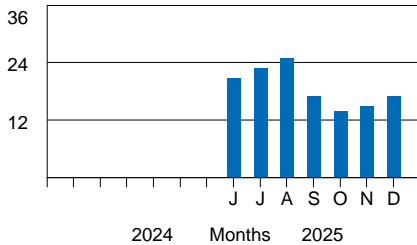
**Total Amount Due \$127.13**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

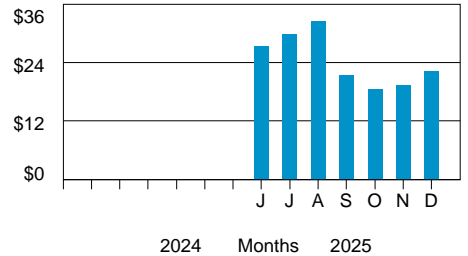


**Your Savings**

This month \$22.43

Your cumulative savings \$172

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



525.42 kWh

**Clean Impact CO2 Equivalent**



6,312 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	Mar 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 4900001271390000127139 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.