



Invoice Number: 96806809

Total Amount Due by March 16, 2026	\$128.04
Previous Balance	\$135.49
Payments Received - Thank you!	\$(135.49)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$150.64
15% Plan Savings	\$(22.60)
Nicolin Total	\$128.04

Account Information:
 JEFFREY J MASON
 264 MOHAWK RD
 ENFIELD ME 04493

Utility Account Number: 000010541760

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

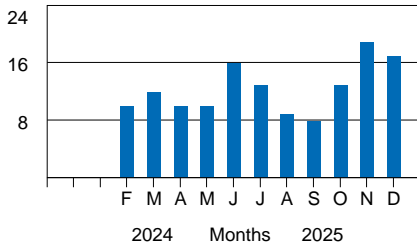
Bill Account Number: 50582-75018

Total Amount Due \$128.04

AUTOPAY Scheduled for Mar. 16, 2026

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

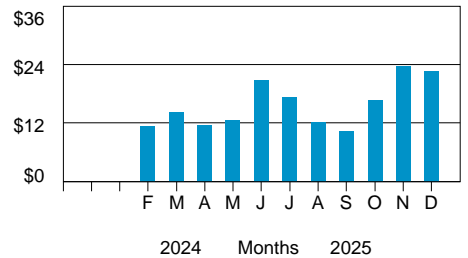


Your Savings

This month \$22.60

Your cumulative savings \$175

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



529.24 kWh

Clean Impact CO2 Equivalent



6,506 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
50582-75018	Mar 16, 2026	Auto Pay

JEFFREY J MASON
264 MOHAWK RD
ENFIELD ME 04493

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

69 1400001280440000128048 5058275018

- * 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.