



Statement Date: Apr 14, 2025

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Invoice Number: 91960734

<b>Total Amount Due by April 24, 2025</b>	<b>\$38.70</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$45.53
15% Plan Savings	\$(6.83)
<b>Nicolin Total</b>	<b>\$38.70</b>

**Account Information:**

JEFFREY J MASON  
264 MOHAWK RD  
ENFIELD ME 04493

**Total Amount Due \$38.70**

**Utility Account Number:**

000010541760

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**AUTOPAY Scheduled for Apr. 24, 2025**

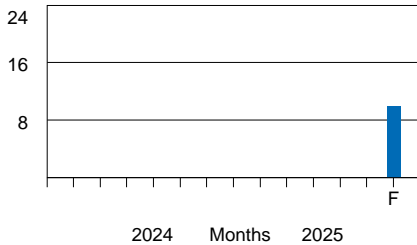
**Bill Account Number:**

50582-75018

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**

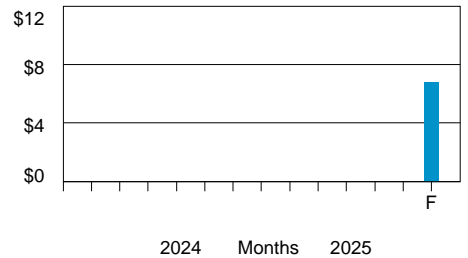


**Your Savings**

**This month \$6.83**

**Your cumulative savings \$7**

**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**



**291.00 kWh**

**Clean Impact CO2 Equivalent**



**454 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50582-75018	Apr 24, 2025	Auto Pay

JEFFREY J MASON  
264 MOHAWK RD  
ENFIELD ME 04493

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9600000387060000038708 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.