



Invoice Number: 95120661

Total Amount Due by October 16, 2025	\$98.72
Previous Balance	\$112.75
Payments Received - Thank you!	\$(112.75)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$116.14
15% Plan Savings	\$(17.42)
Nicolin Total	\$98.72

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

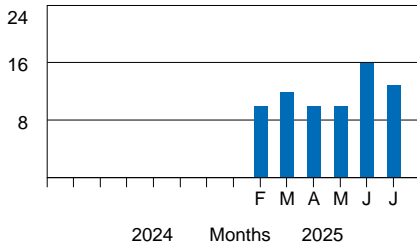
Total Amount Due \$98.72

AUTOPAY Scheduled for Oct. 16, 2025

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

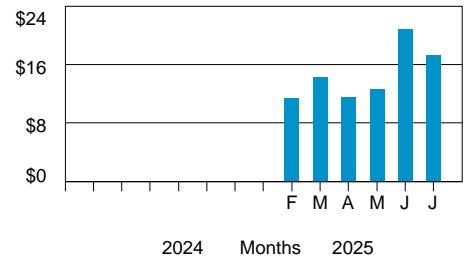


Your Savings

This month \$17.42

Your cumulative savings \$88

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



408.00 kWh

Clean Impact CO2 Equivalent



3,347 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	Oct 16, 2025	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 7500000987250000098728 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.