



Statement Date: Apr 6, 2026
 Invoice Number: 97117675

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

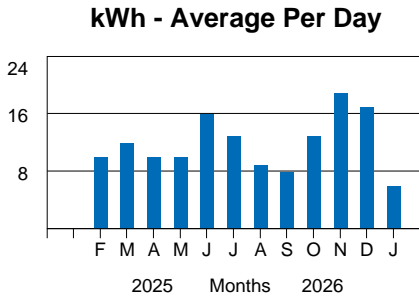
Bill Account Number:
 50582-75018

Total Amount Due by April 16, 2026	\$49.27
Previous Balance	\$128.04
Payments Received - Thank you!	\$(128.04)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$57.96
15% Plan Savings	\$(8.69)
Nicolin Total	\$49.27

Total Amount Due \$49.27

AUTOPAY Scheduled for Apr. 16, 2026

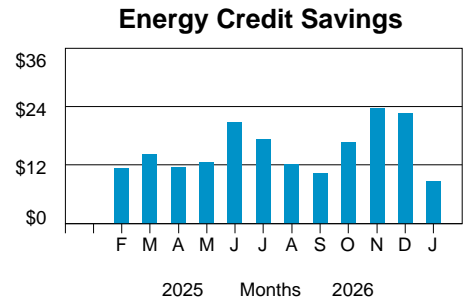
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$8.69

Your cumulative savings \$183



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.	184.03 kWh	6,792 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	Apr 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 9200000492720000049278 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.