



Statement Date: Jun 6, 2025

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Invoice Number: 92942161

Total Amount Due by June 16, 2025	\$81.36
Previous Balance	\$26.14
Payments Received - Thank you!	\$(26.14)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$95.72
15% Plan Savings	\$(14.36)
Nicolin Total	\$81.36

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

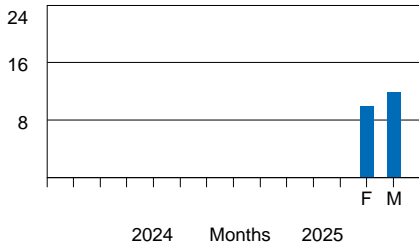
Total Amount Due \$81.36

AUTOPAY Scheduled for Jun. 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

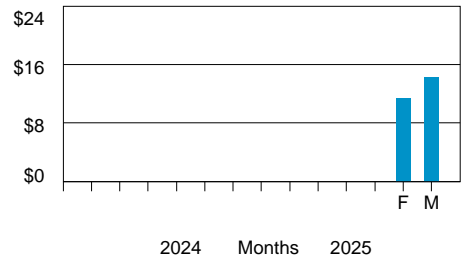


Your Savings

This month \$14.36

Your cumulative savings \$26

Energy Credit Savings



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.



365.20 kWh



1,023 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	Jun 16, 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

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- * 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.