



Invoice Number: 92648870

<b>Total Amount Due by June 2, 2025</b>	<b>\$26.14</b>
Previous Balance	\$38.70
Payments Received - Thank you!	\$(38.70)
Adjustment Totals	\$(38.70)
Balance Remaining	\$(38.70)

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

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$76.28
15% Plan Savings	\$(11.44)
<b>Nicolin Total</b>	<b>\$64.84</b>

**Utility Account Number:** 000010541760  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

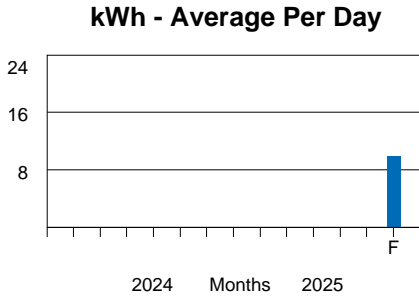
<b>Other Charges</b>	
Cancelled Bill	\$(38.70)
<b>Total of Other Charges</b>	<b>\$(38.70)</b>
<b>Total Amount Due</b>	<b>\$26.14</b>

**Bill Account Number:**  
 50582-75018

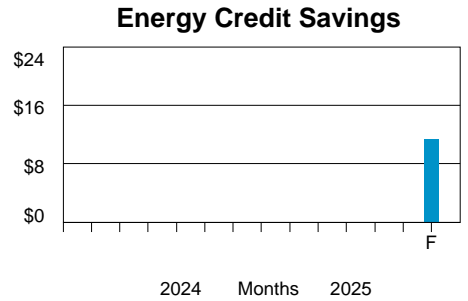
**AUTOPAY Scheduled for Jun. 2, 2025**

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.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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**Your Savings**  
 This month  
**\$11.44**  
 Your cumulative savings  
**\$11**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 291.04 kWh	<b>Clean Impact CO2 Equivalent</b> 454 pounds of coal emissions
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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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50582-75018	Jun 02, 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 1600000261460000026148 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.