



Statement Date: Jun 6, 2025

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Invoice Number: 92941862

Account Information:
 DAVID J MIXON
 35 SILVER RD
 BANGOR ME 04401

Utility Account Number:
 00010618991

Bill Account Number:
 72038-83002

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Total Amount Due by July 1, 2025	\$54.02
Previous Balance	\$48.68
Payments Received - Thank you!	\$(48.68)
Adjustment Totals	\$(48.68)
Balance Remaining	\$(48.68)

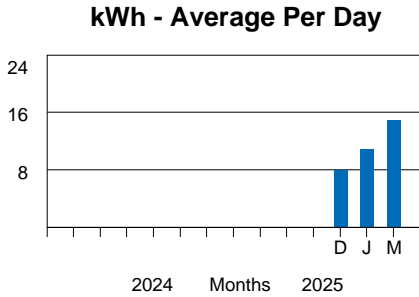
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$120.82
15% Plan Savings	\$(18.12)
Nicolin Total	\$102.70

Other Charges	
Cancelled Bill	\$(48.68)
Total of Other Charges	\$(48.68)
Total Amount Due	\$54.02

AUTOPAY Scheduled for Jul. 1, 2025

PDF COPY Only - No Paper Bill was Created

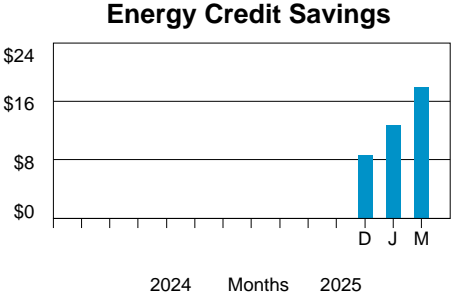
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$18.12

Your cumulative savings
\$40



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.	 461.00 kWh	 1,591 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
72038-83002	Jul 01, 2025	Auto Pay

DAVID J MIXON
 35 SILVER RD
 BANGOR ME 04401

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

69 1300000540230000054020 7203883002

- * 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.