



Statement Date: Sep 5, 2025
Invoice Number: 94569250

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

Utility Account Number:
00010618991

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

Bill Account Number:
72038-83002

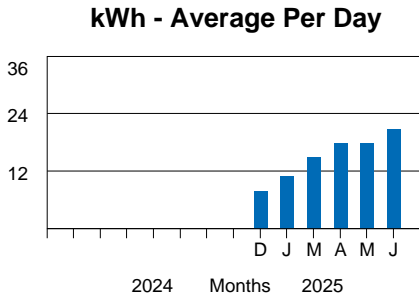
Total Amount Due by October 1, 2025	\$202.76
Previous Balance	\$132.10
Payments Received - Thank you!	\$(132.10)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 195	\$47.18
Solar Credits	\$183.03
15% Plan Savings	\$(27.45)
Nicolin Total	\$155.58

Total Amount Due \$202.76

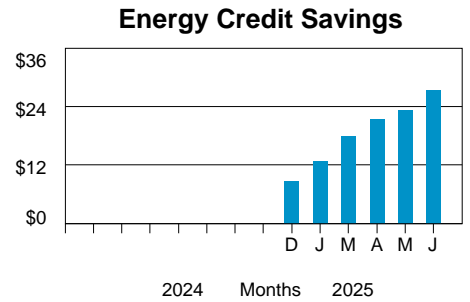
AUTOPAY Scheduled for Oct. 1, 2025

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
\$27.45
Your cumulative savings
\$112



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.	643.02 kWh	4,296 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	Oct 01, 2025	Auto Pay

DAVID J MIXON
35 SILVER RD
BANGOR ME 04401

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.