



Invoice Number: 95120426

<b>Total Amount Due by November 3, 2025</b>	<b>\$146.68</b>
Previous Balance	\$202.76
Payments Received - Thank you!	\$(202.76)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$172.57
15% Plan Savings	\$(25.89)
<b>Nicolin Total</b>	<b>\$146.68</b>

**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

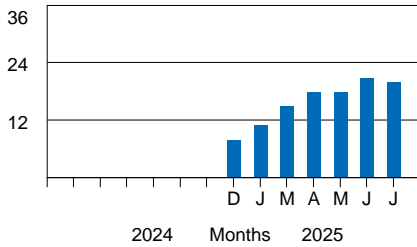
**Total Amount Due \$146.68**

**AUTOPAY Scheduled for Nov. 3, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

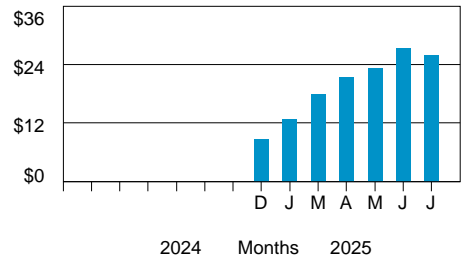


**Your Savings**

This month \$25.89

Your cumulative savings \$138

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.



606.24 kWh



5,241 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72038-83002	Nov 03, 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

69 1100001466810000146680 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.