



Statement Date: Jul 7, 2025

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Invoice Number: 93457801

Total Amount Due by August 1, 2025	\$121.63
Previous Balance	\$54.02
Payments Received - Thank you!	\$(54.02)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$143.10
15% Plan Savings	\$(21.47)
Nicolin Total	\$121.63

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

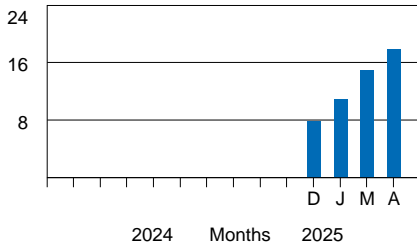
\$121.63

AUTOPAY Scheduled for Aug. 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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kWh - Average Per Day

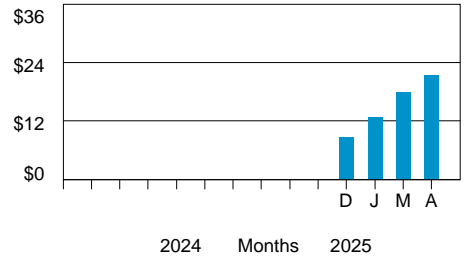


Your Savings

This month
\$21.47

Your cumulative savings
\$61

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.



546.00 kWh



2,442 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	Aug 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

69 7900001216390000121630 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.