



Invoice Number: 95889269

|   |                 |
|---|-----------------|
| <b>Total Amount Due by January 2, 2026</b>          | <b>\$143.55</b> |
| Previous Balance                                    | \$159.14        |
| Payments Received - Thank you!                      | \$(159.14)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b> |                 |
| Solar Credits                                       | \$168.88        |
| 15% Plan Savings                                    | \$(25.33)       |
| <b>Nicolin Total</b>                                | <b>\$143.55</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

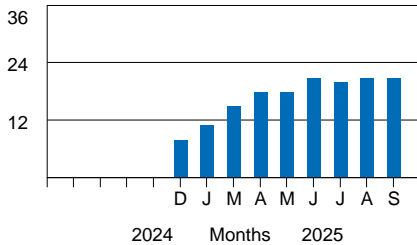
**Total Amount Due \$143.55**

**AUTOPAY Scheduled for Jan. 2, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                             |                                     |   |
|-----------------------------------|-----------------------------|-------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone 1-866-969-4129</b> | <b>Online www.nautilussolar.com</b> | <b>Email customercare@nautilussolar.com</b> |
|-----------------------------------|-----------------------------|-------------------------------------|---|

**kWh - Average Per Day**

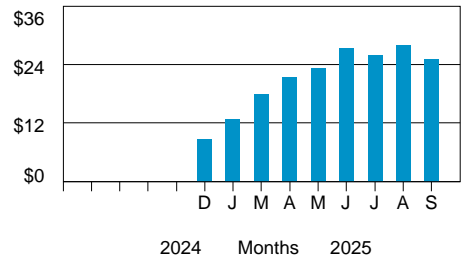


**Your Savings**

**This month \$25.33**

**Your cumulative savings \$191**

**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.



**614.61 kWh**



**7,224 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                     | Jan 02, 2026    | 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 9000001435500000143550 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.