



Statement Date: Aug 8, 2025  
Invoice Number: 94078424

<b>Total Amount Due by September 2, 2025</b>	<b>\$132.10</b>
Previous Balance	\$121.63
Payments Received - Thank you!	\$(121.63)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$155.41
15% Plan Savings	\$(23.31)
<b>Nicolin Total</b>	<b>\$132.10</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

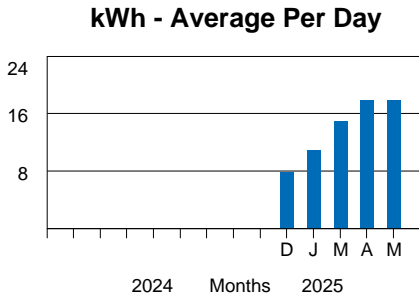
**Bill Account Number:** 72038-83002

**Total Amount Due \$132.10**

**AUTOPAY Scheduled for Sep. 2, 2025**

PDF COPY Only - No Paper Bill was Created

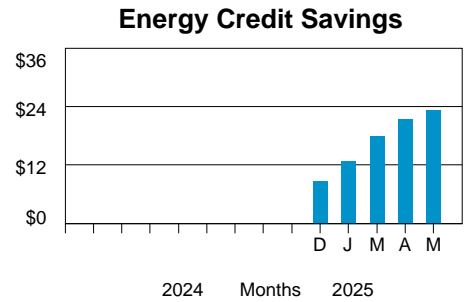
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$23.31**

**Your cumulative savings \$84**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>546.00 kWh</b>	<b>3,294 pounds of coal emissions</b>

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	Sep 02, 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 3900001321090000132100 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.