



Statement Date: Nov 5, 2025
Invoice Number: 95557572

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 December 1, 2025	\$159.14
Previous Balance	\$146.68
Payments Received - Thank you!	\$(146.68)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$187.22
15% Plan Savings	\$(28.08)
Nicolin Total	\$159.14

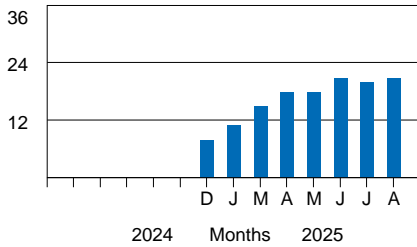
Total Amount Due \$159.14

AUTOPAY Scheduled for Dec. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

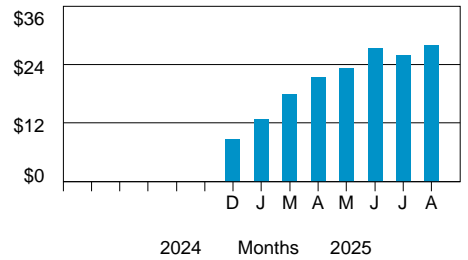


Your Savings

This month \$28.08

Your cumulative savings \$166

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



657.73 kWh

Clean Impact CO2 Equivalent



6,266 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	Dec 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 5700001591470000159140 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.