



Invoice Number: 96514200

Total Amount Due by March 2, 2026	\$98.27
Previous Balance	\$110.08
Payments Received - Thank you!	\$(110.08)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$115.61
15% Plan Savings	\$(17.34)
Nicolin Total	\$98.27

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

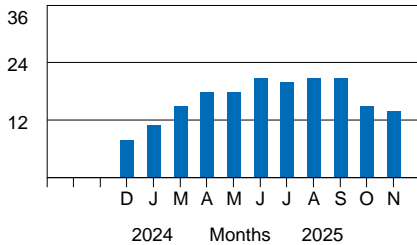
Total Amount Due \$98.27

AUTOPAY Scheduled for Mar. 2, 2026

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

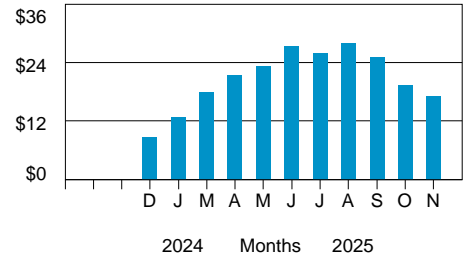


Your Savings

This month \$17.34

Your cumulative savings \$228

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



406.14 kWh

Clean Impact CO2 Equivalent



8,567 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	Mar 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 5400000982740000098270 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.