



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96140779

Total Amount Due by January 15, 2026	\$242.19
Previous Balance	\$181.70
Payments Received - Thank you!	\$(181.70)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$284.93
15% Plan Savings	\$(42.74)
Nicolin Total	\$242.19

Account Information:
 TOLIB MIRZOEV
 161 CROSS RD
 HANCOCK ME 04640

Utility Account Number:
 000010628914

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

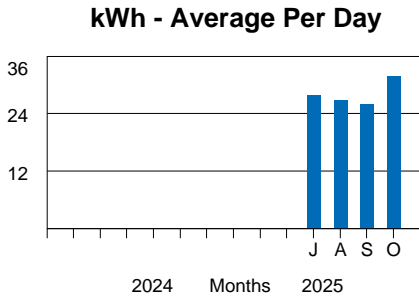
Bill Account Number:
 84977-54013

Total Amount Due \$242.19

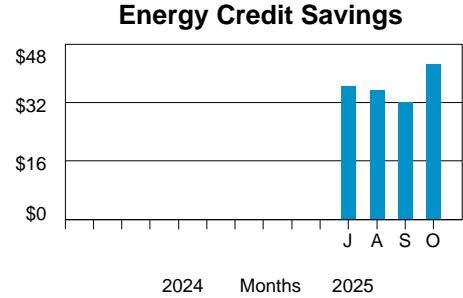
AUTOPAY Scheduled for Jan. 15, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$42.74
 Your cumulative savings
\$147



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.	1,001.00 kWh	5,404 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
84977-54013	Jan 15, 2026	Auto Pay

TOLIB MIRZOEV
161 CROSS RD
HANCOCK ME 04640

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9000002421900000242194 8497754013

- * 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.