



<b>Total Amount Due by October 17, 2025</b>	<b>\$207.60</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$244.23
15% Plan Savings	\$(36.63)
<b>Nicolin Total</b>	<b>\$207.60</b>

**Account Information:**

TOLIB MIRZOEV  
161 CROSS RD  
HANCOCK ME 04640

**Utility Account Number:**

000010628914

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Total Amount Due \$207.60**

**AUTOPAY Scheduled for Oct. 17, 2025**

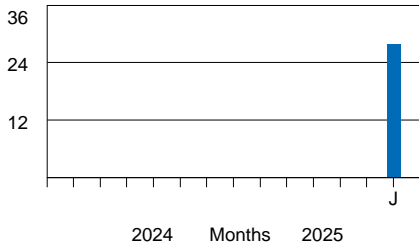
**Bill Account Number:**

84977-54013

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

**kWh - Average Per Day**

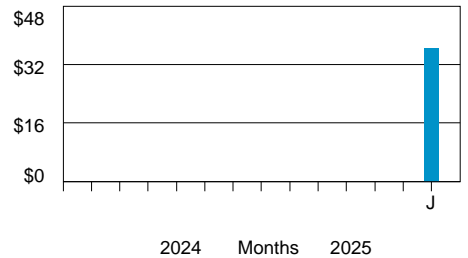


**Your Savings**

**This month \$36.63**

**Your cumulative savings \$37**

**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**



**858.00 kWh**

**Clean Impact CO2 Equivalent**



**1,337 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
84977-54013	Oct 17, 2025	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 7800002076080000207604 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.