



Statement Date: Jan 5, 2026

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Invoice Number: 96140737

Total Amount Due by January 15, 2026	\$102.59
Previous Balance	\$78.01
Payments Received - Thank you!	\$(78.01)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$120.69
15% Plan Savings	\$(18.10)
Nicolin Total	\$102.59

Account Information:

JOHN F KURGAN
1 MYRTLE AVE APT DWN
BAR HARBOR ME 04609

Utility Account Number:

000010350163

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

01085-32010

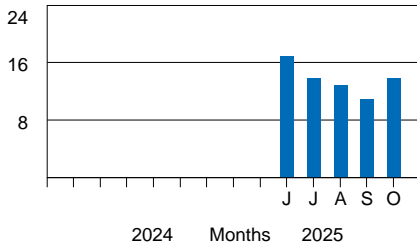
Total Amount Due \$102.59

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 care@nautilussolar.com
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kWh - Average Per Day

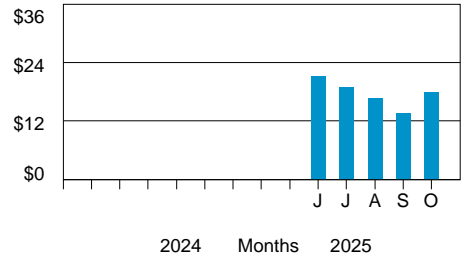


Your Savings

This month \$18.10

Your cumulative savings \$89

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



424.00 kWh

Clean Impact CO2 Equivalent



3,270 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
01085-32010	Jan 15, 2026	Auto Pay

JOHN F KURGAN
1 MYRTLE AVE APT DWN
BAR HARBOR ME 04609

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

69 1000001025900000102596 0108532010

- * 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.