



Statement Date: Apr 6, 2026  
Invoice Number: 97117928

**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

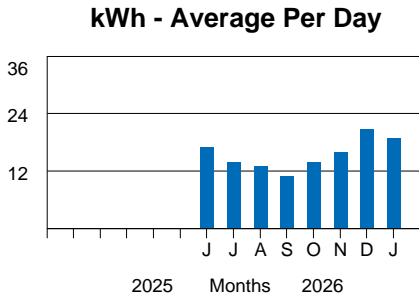
<b>Total Amount Due by April 16, 2026</b>	<b>\$161.41</b>
Previous Balance	\$156.31
Payments Received - Thank you!	\$(156.31)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$189.89
15% Plan Savings	\$(28.48)
<b>Nicolin Total</b>	<b>\$161.41</b>

**Total Amount Due \$161.41**

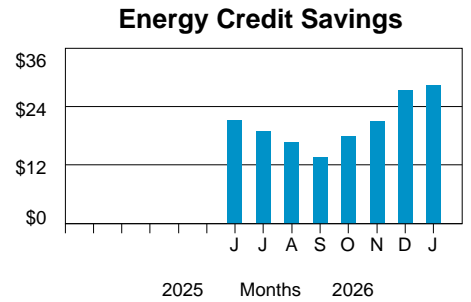
**AUTOPAY Scheduled for Apr. 16, 2026**

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 care@nautilussolar.com
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**Your Savings**  
This month **\$28.48**  
Your cumulative savings **\$166**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>603.00 kWh</b>	<b>5,987 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01085-32010	Apr 16, 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 3000001614100000161416 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.