



Statement Date: Feb 5, 2026

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Invoice Number: 96514563

Total Amount Due by February 17, 2026	\$119.53
Previous Balance	\$102.59
Payments Received - Thank you!	\$(102.59)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$140.62
15% Plan Savings	\$(21.09)
Nicolin Total	\$119.53

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

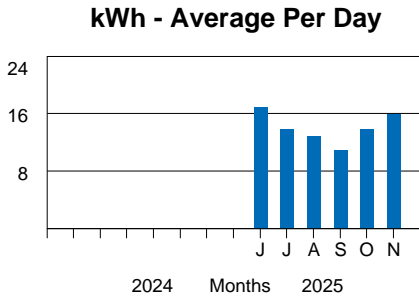
Bill Account Number:
 01085-32010

Total Amount Due \$119.53

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

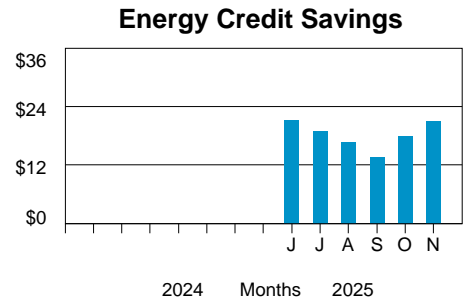
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$21.09

Your cumulative savings \$110



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.	494.00 kWh	4,040 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
01085-32010	Feb 17, 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 7200001195320000119536 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.