



Statement Date: Dec 5, 2025
Invoice Number: 95889714

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

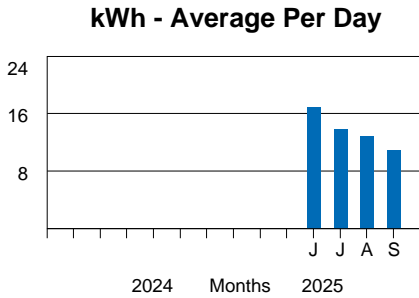
Total Amount Due by December 15, 2025	\$78.01
Previous Balance	\$95.08
Payments Received - Thank you!	\$(95.08)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$91.78
15% Plan Savings	\$(13.77)
Nicolin Total	\$78.01

Total Amount Due \$78.01

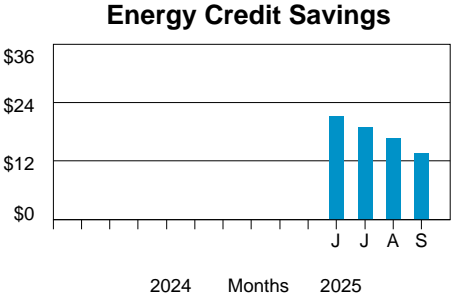
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$13.77**
Your cumulative savings **\$71**



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.	334.00 kWh	2,609 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	Dec 15, 2025	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 7200000780120000078016 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.