



Invoice Number: 96807064

<b>Total Amount Due by March 16, 2026</b>	<b>\$156.31</b>
Previous Balance	\$119.53
Payments Received - Thank you!	\$(119.53)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$183.89
15% Plan Savings	\$(27.58)
<b>Nicolin Total</b>	<b>\$156.31</b>

**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

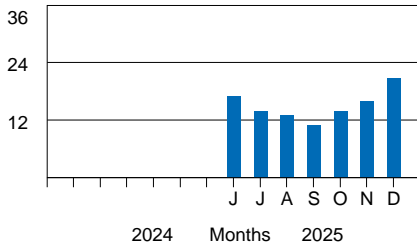
**Total Amount Due \$156.31**

**AUTOPAY Scheduled for Mar. 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@nautilussolar.com
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kWh - Average Per Day

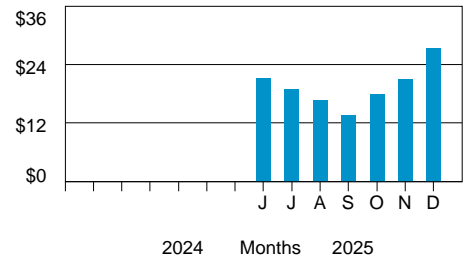


**Your Savings**

**This month \$27.58**

**Your cumulative savings \$138**

Energy Credit Savings



**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.



**646.00 kWh**



**5,047 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01085-32010	Mar 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 3700001563170000156316 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.