



Invoice Number: 93457788

Total Amount Due by July 17, 2025	\$153.82
Previous Balance	\$94.10
Payments Received - Thank you!	\$(50.00)
Balance Remaining	\$44.10

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$129.08
15% Plan Savings	\$(19.36)
Nicolin Total	\$109.72

Account Information:
 JAMES R EDGERLY
 46 HALE ST APT 12
 LINCOLN ME 04457

Utility Account Number: 00010608515
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 80589-83009

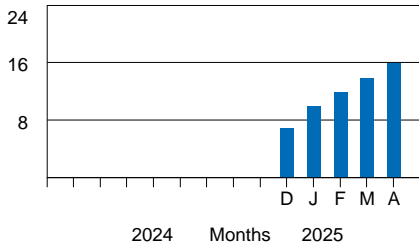
Total Amount Due \$153.82

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

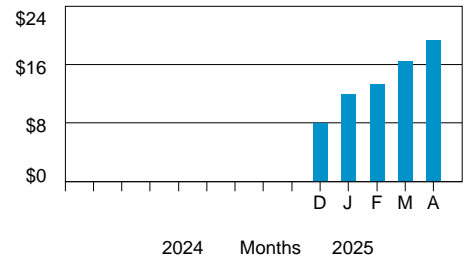


Your Savings

This month \$19.36

Your cumulative savings \$69

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.	492.48 kWh	2,771 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
80589-83009	Jul 17, 2025	Auto Pay

JAMES R EDGERLY
 46 HALE ST APT 12
 LINCOLN ME 04457

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

69 2500001538250000153825 8058983009

- * 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.