



Statement Date: Feb 5, 2026  
Invoice Number: 96514189

<b>Total Amount Due by March 2, 2026</b>	<b>\$67.06</b>
Previous Balance	\$125.71
Payments Received - Thank you!	\$(125.71)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$78.90
15% Plan Savings	\$(11.84)
<b>Nicolin Total</b>	<b>\$67.06</b>

**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

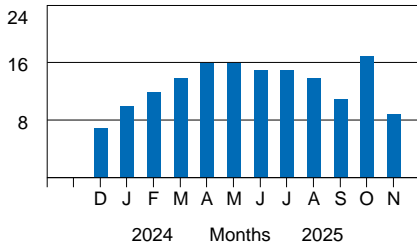
**Total Amount Due \$67.06**

**AUTOPAY Scheduled for Mar. 2, 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**

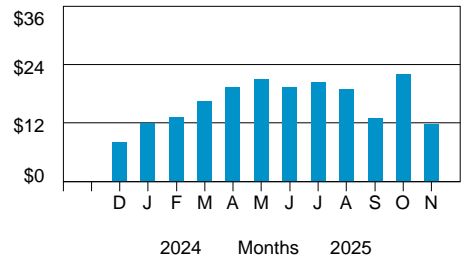


**Your Savings**

**This month \$11.84**

**Your cumulative savings \$197**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**277.20 kWh**

**Clean Impact CO2 Equivalent**



**7,427 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
80589-83009	Mar 02, 2026	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 8100000670610000067065 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.