



Invoice Number: 95889257

Total Amount Due by January 2, 2026	\$73.79
Previous Balance	\$108.39
Payments Received - Thank you!	\$(108.39)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$86.81
15% Plan Savings	\$(13.02)
Nicolin Total	\$73.79

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

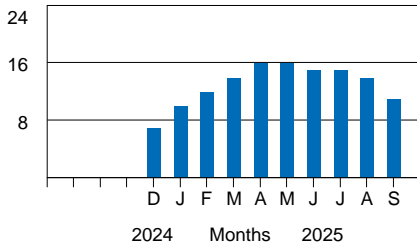
Total Amount Due \$73.79

AUTOPAY Scheduled for Jan. 2, 2026

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

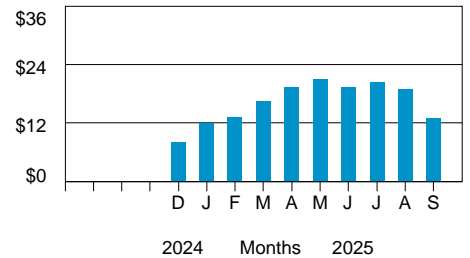


Your Savings

This month \$13.02

Your cumulative savings \$162

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



315.92 kWh

Clean Impact CO2 Equivalent



6,185 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	Jan 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 6200000737920000073795 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.