



Invoice Number: 92648468

<b>Total Amount Due by June 2, 2025</b>	<b>\$30.44</b>
Previous Balance	\$45.08
Payments Received - Thank you!	\$(90.16)
Balance Remaining	\$(45.08)

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$88.85
15% Plan Savings	\$(13.33)
<b>Nicolin Total</b>	<b>\$75.52</b>

<b>Other Charges</b>	
Payment Debit	\$45.08
Cancelled Bill	\$(45.08)
<b>Total of Other Charges</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$30.44</b>

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

**Utility Account Number:**  
 00010608515

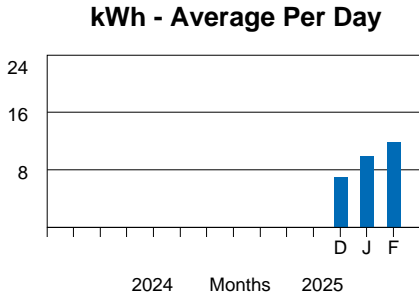
**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 80589-83009

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

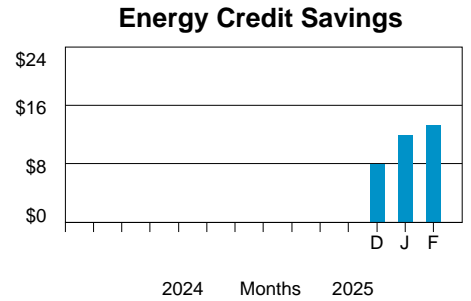
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customercare@nautilussolar.com
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**Your Savings**

**This month**  
**\$13.33**

**Your cumulative savings**  
**\$33**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>338.98 kWh</b>	 <b>1,345 pounds of coal emissions</b>

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>
80589-83009	Jun 02, 2025	Auto Pay

JAMES R EDGERLY  
 46 HALE ST APT 12  
 LINCOLN ME 04457

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 8400000304440000030445 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.