



Invoice Number: 95120413

<b>Total Amount Due by November 3, 2025</b>	<b>\$116.14</b>
Previous Balance	\$130.01
Payments Received - Thank you!	\$(130.01)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$136.63
15% Plan Savings	\$(20.49)
<b>Nicolin Total</b>	<b>\$116.14</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

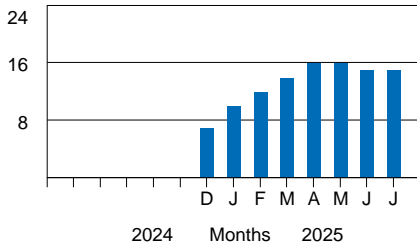
**Total Amount Due \$116.14**

**AUTOPAY Scheduled for Nov. 3, 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> customer@nautilussolar.com
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kWh - Average Per Day

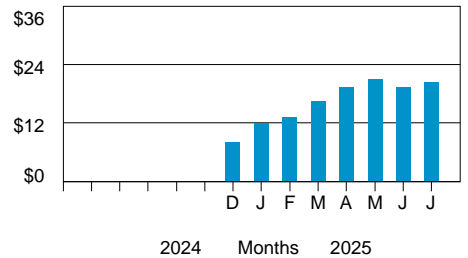


**Your Savings**

**This month \$20.49**

**Your cumulative savings \$130**

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.



**480.00 kWh**



**4,994 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>
80589-83009	Nov 03, 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 2100001161410000116145 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.