



Invoice Number: 92064570

Total Amount Due by May 1, 2025	\$109.17
Previous Balance	\$112.95
Payments Received - Thank you!	\$(112.95)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$63.04
15% Plan Savings	\$(9.46)
North Bridgton Total	\$53.58
Utility Total Charges	\$55.59

Account Information:
 LEE LORIGAN
 93 MAIN ST 2ND UNIT
 SANGERVILLE ME 04479

Utility Account Number:
 30012427347

Bill Account Number:
 64127-73003

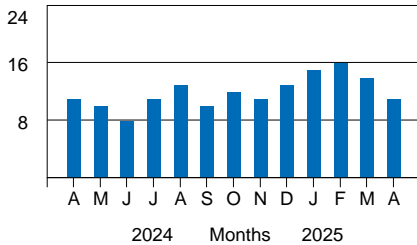
Total Amount Due \$109.17

AUTOPAY Scheduled for May. 1, 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

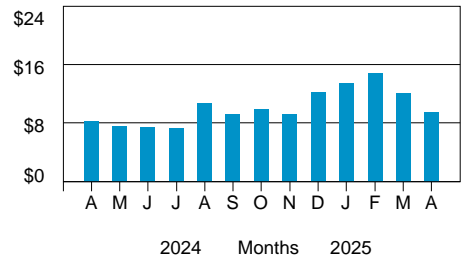


Your Savings



This month
\$9.46

Your cumulative savings
\$198

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.	 308.00 kWh	 10,262 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
64127-73003	May 01, 2025	Auto Pay

LEE LORIGAN
 PO BOX 383
 SANGERVILLE ME 04479

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

69 3200001091720000109176 6412773003

Message Center Continued

For North Bridgton charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.