



Invoice Number: 94355424

<b>Total Amount Due by September 4, 2025</b>	<b>\$141.82</b>
Previous Balance	\$118.07
Payments Received - Thank you!	\$(118.07)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$111.41
15% Plan Savings	\$(16.71)
<b>North Bridgton Total</b>	<b>\$94.70</b>
Utility Total Charges	\$47.12

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

**Utility Account Number:**  
 30012427347

**Bill Account Number:**  
 64127-73003

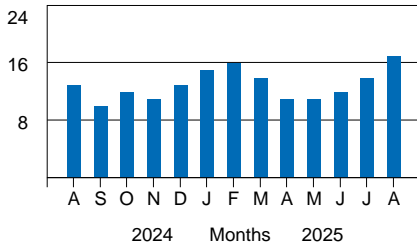
**Total Amount Due \$141.82**

**AUTOPAY Scheduled for Sep. 4, 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

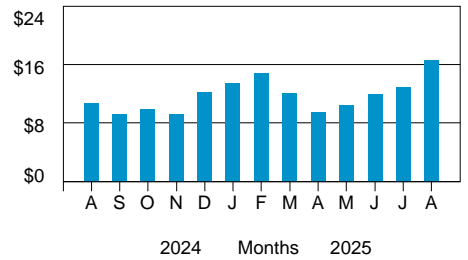


**Your Savings**

This month \$16.71

Your cumulative savings \$250

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**



533.00 kWh

**Clean Impact CO2 Equivalent**



12,883 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	Sep 04, 2025	Auto Pay

LEE LORIGAN  
PO BOX 383  
SANGERVILLE ME 04479

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1500001418250000141826 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.