



Invoice Number: 95013976

<b>Total Amount Due by October 13, 2025</b>	<b>\$170.78</b>
Previous Balance	\$209.59
Payments Received - Thank you!	\$(209.59)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$166.58
15% Plan Savings	\$(24.99)
<b>North Bridgton Total</b>	<b>\$141.59</b>
Utility Total Charges	\$29.19

**Account Information:**  
 LEE LORIGAN  
 286 NORTH DEXTER RD  
 SANGERVILLE ME 04479

**Utility Account Number:**  
 30011096721

**Bill Account Number:**  
 45568-85015

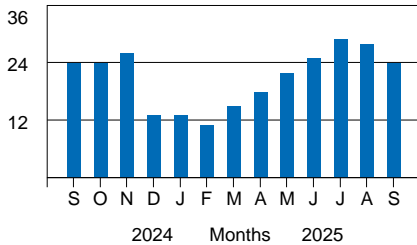
**Total Amount Due \$170.78**

**AUTOPAY Scheduled for Oct. 13, 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

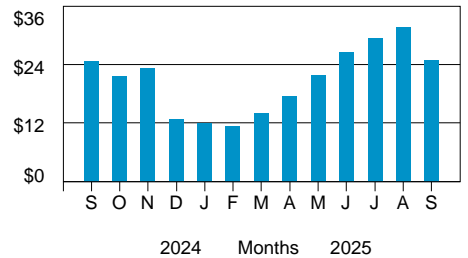


**Your Savings**

This month \$24.99

Your cumulative savings \$467

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.



721.00 kWh



22,548 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
45568-85015	Oct 13, 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 1000001707800000170780 4556885015

- \* 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.