



Invoice Number: 94355315

Total Amount Due by September 4, 2025	\$209.59
Previous Balance	\$195.17
Payments Received - Thank you!	\$(195.17)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$212.24
15% Plan Savings	\$(31.84)
North Bridgton Total	\$180.40
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

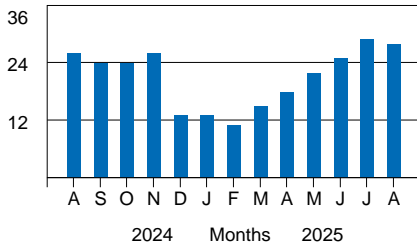
Total Amount Due \$209.59

AUTOPAY Scheduled for Sep. 4, 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

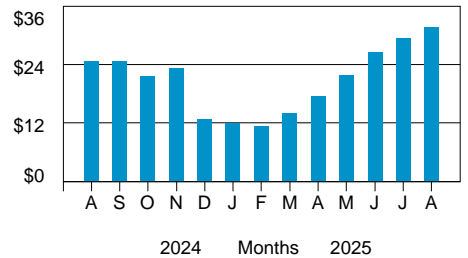


Your Savings

This month \$31.84

Your cumulative savings \$442

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



911.00 kWh

Clean Impact CO2 Equivalent



21,424 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
45568-85015	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 5000002095900000209590 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.