



Invoice Number: 93845301

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

**Utility Account Number:**  
 30012427305

**Bill Account Number:**  
 17244-26010

<b>Total Amount Due by August 7, 2025</b>	<b>\$167.46</b>
Previous Balance	\$152.02
Payments Received - Thank you!	\$(152.02)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$164.09
15% Plan Savings	\$(24.61)
<b>North Bridgton Total</b>	<b>\$139.48</b>
Utility Total Charges	\$27.98

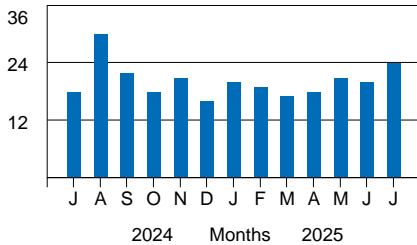
**Total Amount Due \$167.46**

**AUTOPAY Scheduled for Aug. 7, 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

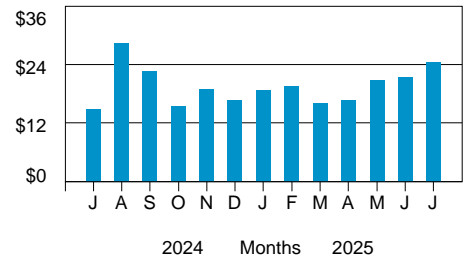


**Your Savings**

This month \$24.61

Your cumulative savings \$429

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**



722.00 kWh

**Clean Impact CO2 Equivalent**



20,668 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
17244-26010	Aug 07, 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 4500001674650000167461 1724426010

- \* 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.