



Invoice Number: 95397951

Total Amount Due by November 3, 2025	\$103.17
Previous Balance	\$118.89
Payments Received - Thank you!	\$(118.89)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$65.42
15% Plan Savings	\$(9.81)
North Bridgton Total	\$55.61
Utility Total Charges	\$47.56

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

Utility Account Number:
 30012427347

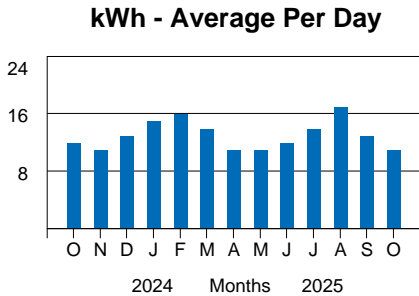
Bill Account Number:
 64127-73003

Total Amount Due \$103.17

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

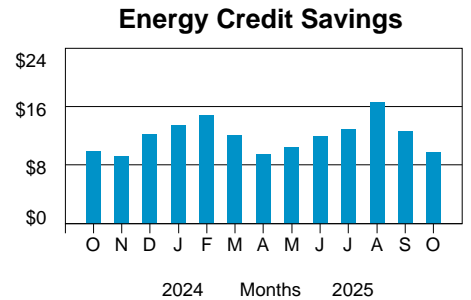
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$9.81

Your cumulative savings \$272



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.	313.00 kWh	14,001 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	Nov 03, 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 5800001031780000103176 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.