



Invoice Number: 91572905

Total Amount Due by April 3, 2025	\$131.96
Previous Balance	\$139.55
Payments Received - Thank you!	\$(139.55)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$107.16
15% Plan Savings	\$(16.07)
North Bridgton Total	\$91.09
Utility Total Charges	\$40.87

Account Information:
 LEE LORIGAN
 93 MAIN ST
 SANGERVILLE ME 04479

Utility Account Number:
 30012427305

Bill Account Number:
 17244-26010

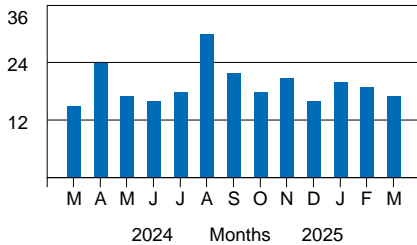
Total Amount Due \$131.96

AUTOPAY Scheduled for Apr. 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
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kWh - Average Per Day

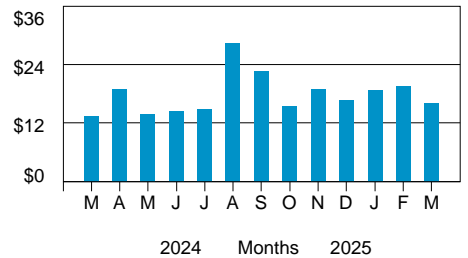


Your Savings



This month \$16.07

Your cumulative savings \$345

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.	 485.00 kWh	 16,771 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	Apr 03, 2025	Auto Pay

LEE LORIGAN
 PO BOX 383
 SANGERVILLE ME 04479

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.