



Statement Date: Oct 1, 2025

Page 1

Invoice Number: 95013978

<b>Total Amount Due by October 13, 2025</b>	<b>\$98.87</b>
Previous Balance	\$173.23
Payments Received - Thank you!	\$(173.23)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$81.98
15% Plan Savings	\$(12.30)
<b>North Bridgton Total</b>	<b>\$69.68</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30012427305

**Bill Account Number:**  
 17244-26010

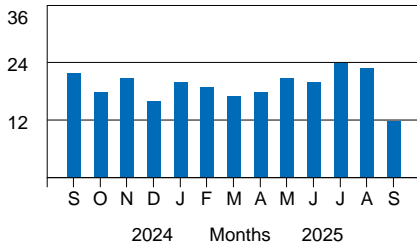
**Total Amount Due \$98.87**

**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 care@nautilussolar.com
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kWh - Average Per Day

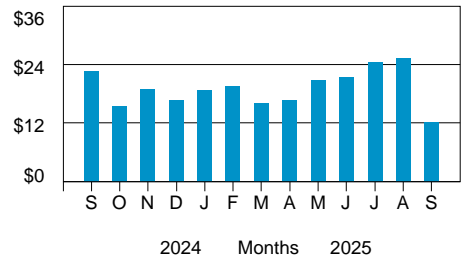


**Your Savings**

This month \$12.30

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.



369.00 kWh



22,386 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17244-26010	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 4400000988740000098871 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.