



Invoice Number: 93201006

<b>Total Amount Due by June 30, 2025</b>	<b>\$178.37</b>
Previous Balance	\$152.29
Payments Received - Thank you!	\$(152.29)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$177.65
15% Plan Savings	\$(26.65)
<b>North Bridgton Total</b>	<b>\$151.00</b>
Utility Total Charges	\$27.37

**Account Information:**  
 LEE LORIGAN  
 286 NORTH DEXTER RD  
 SANGERVILLE ME 04479

**Utility Account Number:**  
 30011096721

**Bill Account Number:**  
 45568-85015

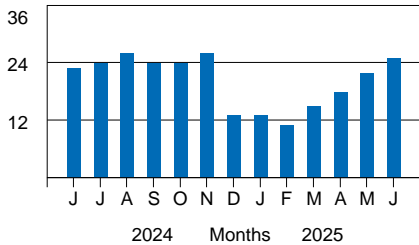
**Total Amount Due \$178.37**

**AUTOPAY Scheduled for Jun. 30, 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

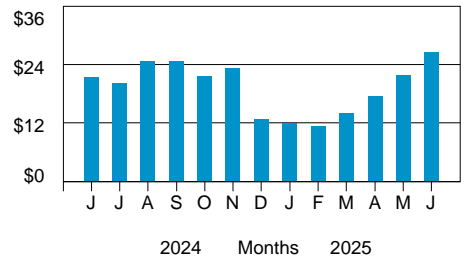


**Your Savings**

This month \$26.65

Your cumulative savings \$381

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**



786.00 kWh

**Clean Impact CO2 Equivalent**



18,664 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
45568-85015	Jun 30, 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 3400001783740000178370 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.