



Invoice Number: 91572762

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

**Utility Account Number:**  
 30011096721

**Bill Account Number:**  
 45568-85015

<b>Total Amount Due by April 3, 2025</b>	<b>\$122.45</b>
Previous Balance	\$128.69
Payments Received - Thank you!	\$(128.69)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$94.05
15% Plan Savings	\$(14.11)
<b>North Bridgton Total</b>	<b>\$79.94</b>
Utility Total Charges	\$42.51

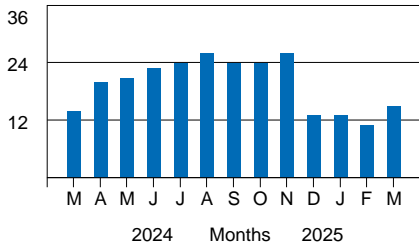
**Total Amount Due \$122.45**

**AUTOPAY Scheduled for Apr. 3, 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

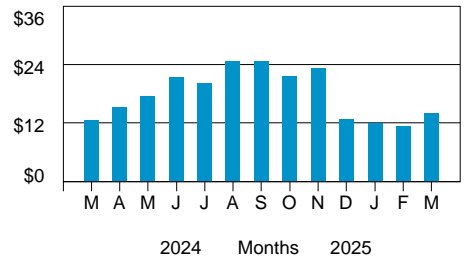


**Your Savings**

This month \$14.11

Your cumulative savings \$314

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**



429.00 kWh

**Clean Impact CO2 Equivalent**



15,597 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>
45568-85015	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

69 1900001224590000122450 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.