



Invoice Number: 92686591

Total Amount Due by June 6, 2025	\$152.29
Previous Balance	\$126.62
Payments Received - Thank you!	\$(126.62)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$146.97
15% Plan Savings	\$(22.05)
North Bridgton Total	\$124.92
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

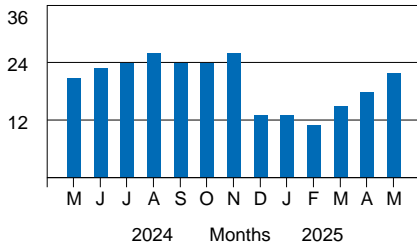
Total Amount Due \$152.29

AUTOPAY Scheduled for Jun. 6, 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

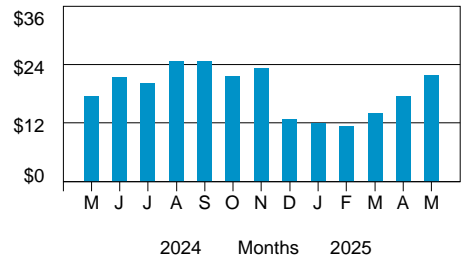


Your Savings

This month \$22.05

Your cumulative savings \$354

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



655.00 kWh

Clean Impact CO2 Equivalent



17,438 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 06, 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 9200001522920000152290 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.