



Invoice Number: 93755530

<b>Total Amount Due by August 4, 2025</b>	<b>\$118.07</b>
Previous Balance	\$111.39
Payments Received - Thank you!	\$(111.39)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$86.18
15% Plan Savings	\$(12.93)
<b>North Bridgton Total</b>	<b>\$73.25</b>
Utility Total Charges	\$44.82

**Account Information:**  
 LEE LORIGAN  
 93 MAIN ST 2ND UNIT  
 SANGERVILLE ME 04479

**Utility Account Number:**  
 30012427347

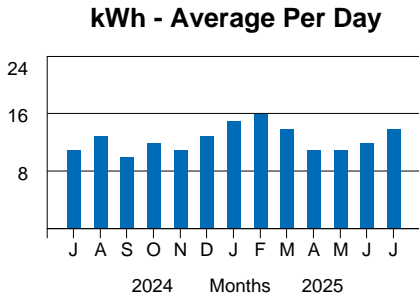
**Bill Account Number:**  
 64127-73003

**Total Amount Due \$118.07**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

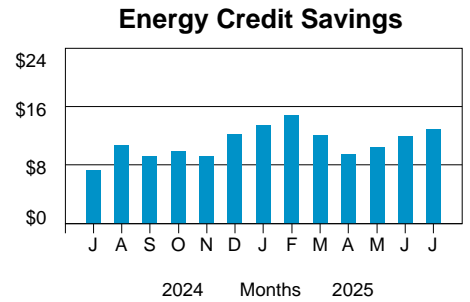
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$12.93**

**Your cumulative savings \$233**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>418.00 kWh</b>	 <b>12,053 pounds of coal emissions</b>

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>
64127-73003	Aug 04, 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 5900001180790000118076 6412773003

**Message Center Continued**

For North Bridgton charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.