



Invoice Number: 93755438

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

Utility Account Number:
 30011096721

Bill Account Number:
 45568-85015

Total Amount Due by August 4, 2025	\$195.17
Previous Balance	\$178.37
Payments Received - Thank you!	\$(178.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$196.70
15% Plan Savings	\$(29.51)
North Bridgton Total	\$167.19
Utility Total Charges	\$27.98

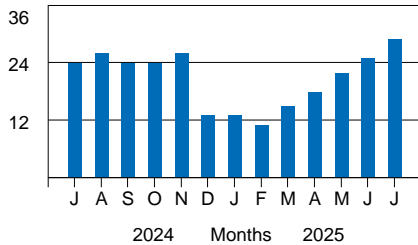
Total Amount Due \$195.17

AUTOPAY Scheduled for Aug. 4, 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

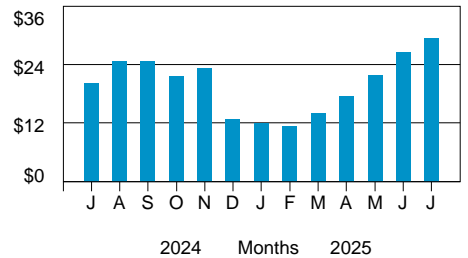


Your Savings

This month \$29.51

Your cumulative savings \$410

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.



860.00 kWh



20,004 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	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 1700001951770000195170 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.