



Invoice Number: 95397949

<b>Total Amount Due by November 3, 2025</b>	<b>\$183.86</b>
Previous Balance	\$170.78
Payments Received - Thank you!	\$(170.78)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$181.72
15% Plan Savings	\$(27.26)
<b>North Bridgton Total</b>	<b>\$154.46</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 30011096721

**Bill Account Number:**  
 45568-85015

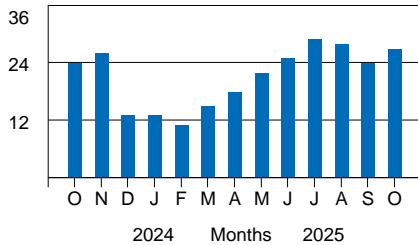
**Total Amount Due \$183.86**

**AUTOPAY Scheduled for Nov. 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

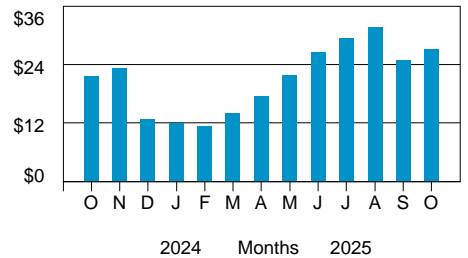


**Your Savings**

This month \$27.26

Your cumulative savings \$494

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.



784.00 kWh



23,770 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	Nov 03, 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 1100001838610000183860 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.