



Invoice Number: 96810778

Total Amount Due by March 16, 2026	\$85.63
Previous Balance	\$107.32
Payments Received - Thank you!	\$(107.32)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$100.74
15% Plan Savings	\$(15.11)
North Bridgton Total	\$85.63

Account Information:
 LEE LORIGAN
 93 MAIN ST
 SANGERVILLE ME 04479

Utility Account Number:
 030012427305

Bill Account Number:
 17244-26010

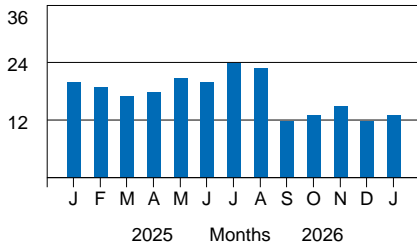
Total Amount Due \$85.63

AUTOPAY Scheduled for Mar. 16, 2026

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

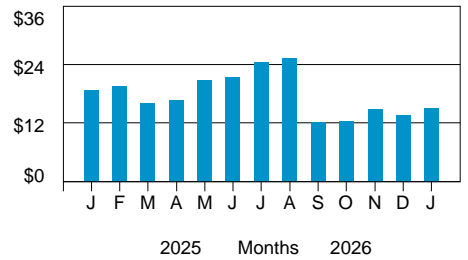


Your Savings

This month \$15.11

Your cumulative savings \$523

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



432.00 kWh

Clean Impact CO2 Equivalent



24,967 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
17244-26010	Mar 16, 2026	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 8200000856320000085631 1724426010

- * 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.