



Statement Date: Mar 5, 2026  
Invoice Number: 96810776

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

**Utility Account Number:**  
030011096721

**Bill Account Number:**  
45568-85015

<b>Total Amount Due by March 16, 2026</b>	<b>\$51.58</b>
Previous Balance	\$206.44
Payments Received - Thank you!	\$(206.44)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.68
15% Plan Savings	\$(9.10)
<b>North Bridgton Total</b>	<b>\$51.58</b>

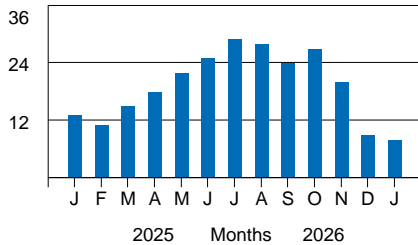
**Total Amount Due \$51.58**

**AUTOPAY Scheduled for Mar. 16, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

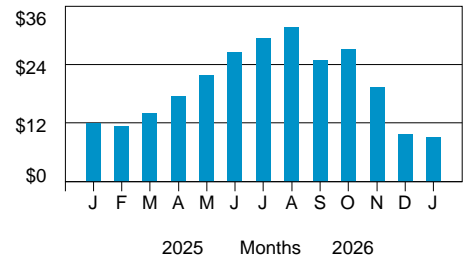


**Your Savings**

**This month \$9.10**

**Your cumulative savings \$532**

**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.



**271.00 kWh**



**25,544 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	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 7400000515840000051580 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.