



Invoice Number: 96810780

Total Amount Due by March 16, 2026	\$29.32
Previous Balance	\$130.97
Payments Received - Thank you!	\$(130.97)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.50
15% Plan Savings	\$(5.18)
North Bridgton Total	\$29.32

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

Utility Account Number:
 030012427347

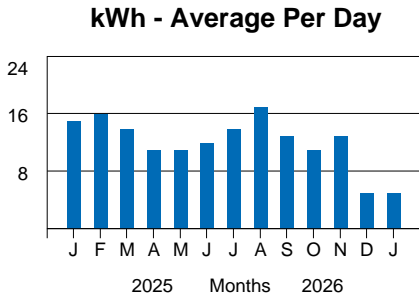
Bill Account Number:
 64127-73003

Total Amount Due \$29.32

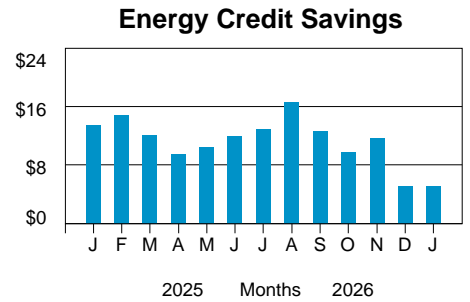
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month **\$5.18**
 Your cumulative savings **\$295**



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.	158.00 kWh	15,089 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
64127-73003	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 3200000293220000029326 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.