



Invoice Number: 92686549

<b>Total Amount Due by June 6, 2025</b>	<b>\$75.86</b>
Previous Balance	\$75.00
Payments Received - Thank you!	\$(75.00)
Balance Remaining	\$0.00

<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$57.05
15% Plan Savings	\$(8.56)
<b>North Bridgton Total</b>	<b>\$48.49</b>
Utility Total Charges	\$27.37

**Account Information:**  
 LORRAINE LAMARRE  
 8 ABBY CIR UNIT 2  
 TOPSHAM ME 04086

**Utility Account Number:**  
 30014534736

**Bill Account Number:**  
 64314-93011

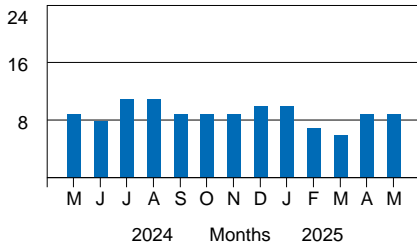
**Total Amount Due \$75.86**

**AUTOPAY Scheduled for Jun. 6, 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 care@nautilussolar.com
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kWh - Average Per Day

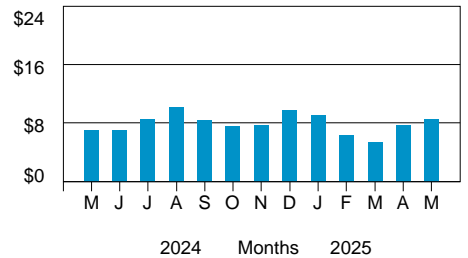


**Your Savings**

**This month \$8.56**

**Your cumulative savings \$151**

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**



**271.00 kWh**

**Clean Impact CO2 Equivalent**



**8,238 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>
64314-93011	Jun 06, 2025	Auto Pay

LORRAINE LAMARRE  
8 ABBY CIR UNIT 2  
TOPSHAM ME 04086

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7000000758600000075868 6431493011

- \* 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.