



Invoice Number: 96678832

Total Amount Due by March 5, 2026	\$92.63
Previous Balance	\$98.82
Payments Received - Thank you!	\$(98.82)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$23.77
15% Plan Savings	\$(3.57)
North Bridgton Total	\$20.20
Utility Total Charges	\$72.43

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

Utility Account Number:
 30014534736

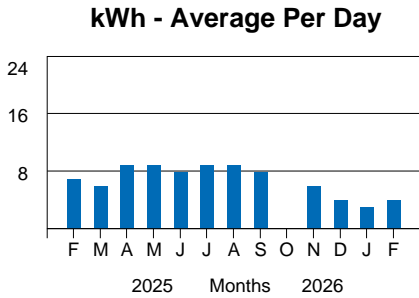
Bill Account Number:
 64314-93011

Total Amount Due \$92.63

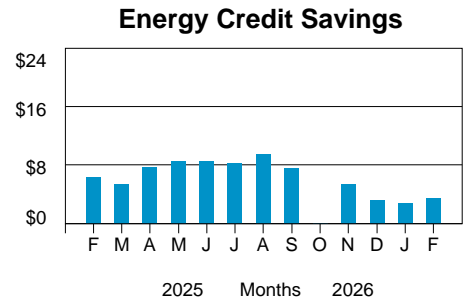
AUTOPAY Scheduled for Mar. 5, 2026

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 **\$3.57**
 Your cumulative savings **\$200**



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.	 116.00 kWh	 10,723 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
64314-93011	Mar 05, 2026	Auto Pay

LORRAINE LAMARRE
8 ABBY CIR UNIT 2
TOPSHAM ME 04086

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.