



Invoice Number: 96353954

<b>Total Amount Due by February 2, 2026</b>	<b>\$98.82</b>
Previous Balance	\$97.77
Payments Received - Thank you!	\$(97.77)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$19.06
15% Plan Savings	\$(2.86)
<b>North Bridgton Total</b>	<b>\$16.20</b>
Utility Total Charges	\$82.62

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

**Utility Account Number:**  
 30014534736

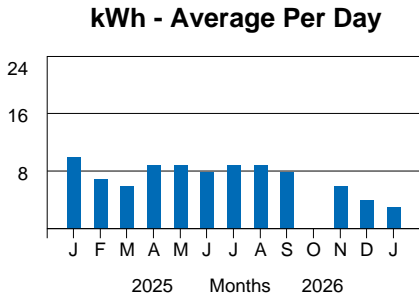
**Bill Account Number:**  
 64314-93011

**Total Amount Due \$98.82**

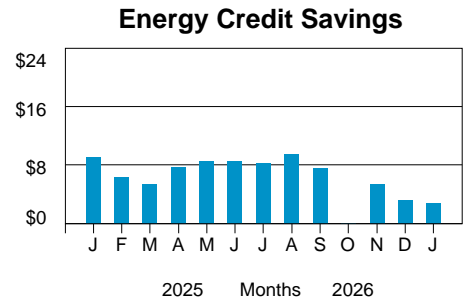
**AUTOPAY Scheduled for Feb. 2, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
 This month  
**\$2.86**  
 Your cumulative savings  
**\$197**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>107.00 kWh</b>	<b>10,542 pounds of coal emissions</b>

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	Feb 02, 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

69 5200000988220000098828 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.