



Invoice Number: 96063632

Total Amount Due by January 5, 2026	\$97.77
Previous Balance	\$78.39
Payments Received - Thank you!	\$(78.39)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$21.41
15% Plan Savings	\$(3.21)
North Bridgton Total	\$18.20
Utility Total Charges	\$79.57

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

Utility Account Number:
 30014534736

Bill Account Number:
 64314-93011

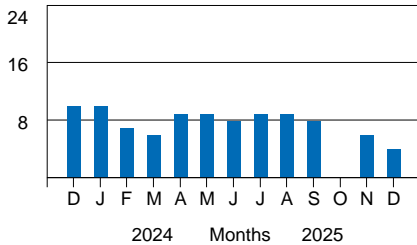
Total Amount Due \$97.77

AUTOPAY Scheduled for Jan. 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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kWh - Average Per Day

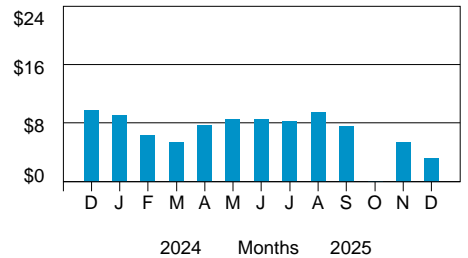


Your Savings

This month \$3.21

Your cumulative savings \$194

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.



117.00 kWh



10,375 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	Jan 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

69 9800000977780000097778 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.