



Invoice Number: 93200879

Total Amount Due by June 30, 2025	\$75.67
Previous Balance	\$75.86
Payments Received - Thank you!	\$(75.86)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$56.82
15% Plan Savings	\$(8.52)
North Bridgton Total	\$48.30
Utility Total Charges	\$27.37

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

Utility Account Number:
 30014534736

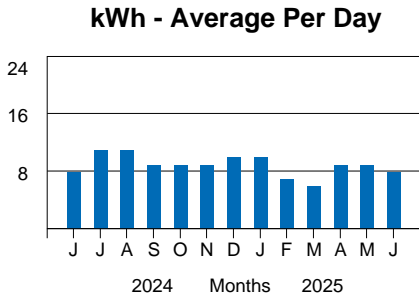
Bill Account Number:
 64314-93011

Total Amount Due \$75.67

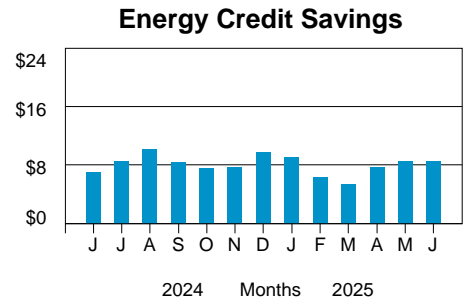
AUTOPAY Scheduled for Jun. 30, 2025

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 \$8.52
Your cumulative savings \$160



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.	270.00 kWh	8,659 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	Jun 30, 2025	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.