



Invoice Number: 95013715

|  |                |
|--|----------------|
| <b>Total Amount Due by October 13, 2025</b>          | <b>\$81.64</b> |
| Previous Balance                                     | \$83.55        |
| Payments Received - Thank you!                       | \$(83.55)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b> |                |
| Solar Credits  | \$51.22        |
| 15% Plan Savings                                     | \$(7.68)       |
| <b>North Bridgton Total</b>                          | <b>\$43.54</b> |
| Utility Total Charges                                | \$38.10        |

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

**Utility Account Number:**  
 30014534736

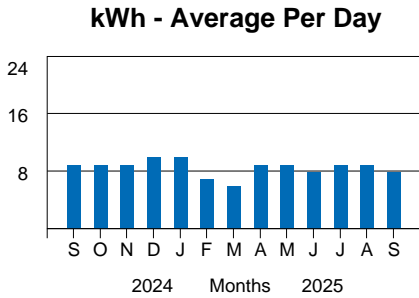
**Bill Account Number:**  
 64314-93011

**Total Amount Due \$81.64**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

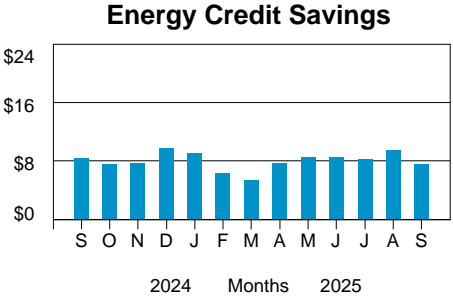
|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**

**This month \$7.68**

**Your cumulative savings \$185**



**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>241.00 kWh</b>                 | <b>9,900 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                     | Oct 13, 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

69 9900000816490000081648 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.