



Statement Date: Jul 23, 2025
Invoice Number: 93754917

Account Information:
MAXIMA CORRIVEAU
40 OAKWOOD DR
SACO ME 04072

Utility Account Number:
35016053379

Bill Account Number:
91278-72010

Total Amount Due by August 4, 2025	\$89.45
Previous Balance	\$57.41
Payments Received - Thank you!	\$(57.41)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$83.51
15% Plan Savings	\$(12.53)
North Bridgton Total	\$70.98
Utility Total Charges	\$18.47

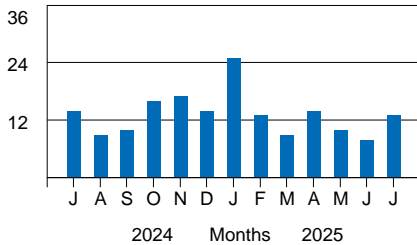
Total Amount Due \$89.45

AUTOPAY Scheduled for Aug. 4, 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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kWh - Average Per Day

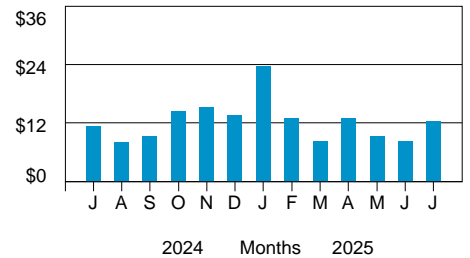


Your Savings

This month \$12.53

Your cumulative savings \$342

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



381.00 kWh

Clean Impact CO2 Equivalent



16,606 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
91278-72010	Aug 04, 2025	Auto Pay

MAXIMA CORRIVEAU
40 OAKWOOD DR
SACO ME 04072

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.