



Invoice Number: 95425222

Total Amount Due by November 6, 2025	\$85.80
Previous Balance	\$81.64
Payments Received - Thank you!	\$(81.64)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$0.96
15% Plan Savings	\$(0.14)
North Bridgton Total	\$0.82
Utility Total Charges	\$84.98

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

Utility Account Number:
 30014534736

Bill Account Number:
 64314-93011

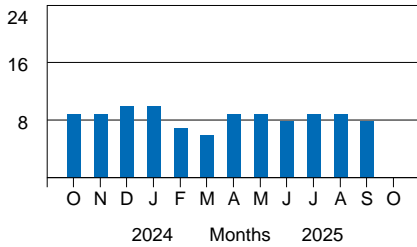
Total Amount Due \$85.80

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

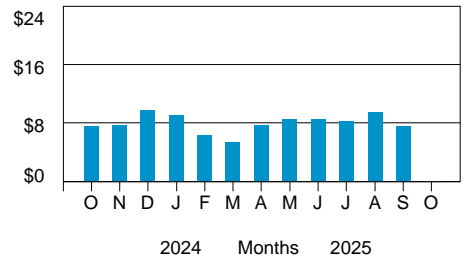


Your Savings

This month \$0.14

Your cumulative savings \$185

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



9.00 kWh

Clean Impact CO2 Equivalent



9,914 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	Nov 06, 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 9800000858080000085808 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.