



Invoice Number: 93202831

Account Information:
 MAXIMA CORRIVEAU
 40 OAKWOOD DR
 SACO ME 04072

Utility Account Number:
 35016053379

Bill Account Number:
 91278-72010

Total Amount Due by June 30, 2025	\$57.41
Previous Balance	\$70.93
Payments Received - Thank you!	\$(70.93)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$56.35
15% Plan Savings	\$(8.45)
North Bridgton Total	\$47.90
Utility Total Charges	\$9.51

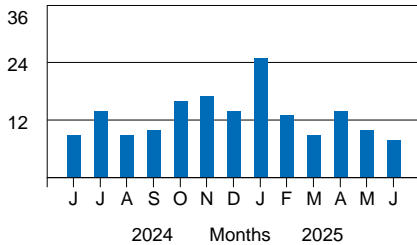
Total Amount Due \$57.41

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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kWh - Average Per Day

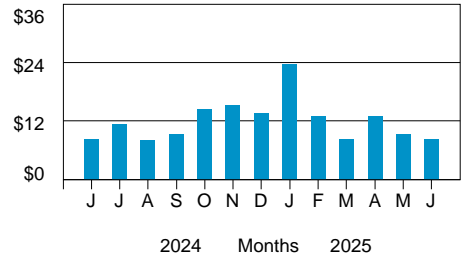


Your Savings

This month \$8.45

Your cumulative savings \$330

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.



268.00 kWh



16,012 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	Jun 30, 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

69 5500000574150000057412 9127872010

- * 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.