



Invoice Number: 97005584

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

Utility Account Number:
 30014534736

Bill Account Number:
 64314-93011

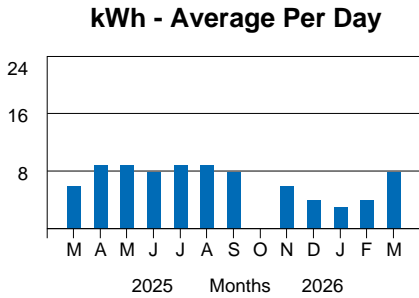
Total Amount Due by April 6, 2026	\$88.69
Previous Balance	\$92.63
Payments Received - Thank you!	\$(92.63)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$53.56
15% Plan Savings	\$(8.03)
North Bridgton Total	\$45.53
Utility Total Charges	\$43.16

Total Amount Due \$88.69

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

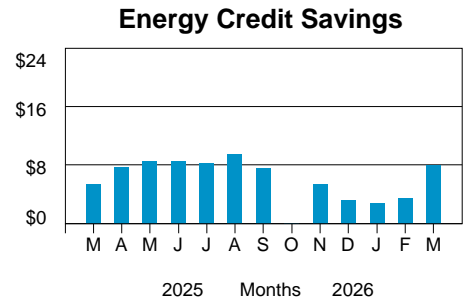
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.03

Your cumulative savings \$208



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.	229.00 kWh	11,080 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	Apr 06, 2026	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 9300000886930000088698 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.