



Statement Date: Sep 3, 2025
Invoice Number: 94496359

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

Utility Account Number:
30014534736

Bill Account Number:
64314-93011

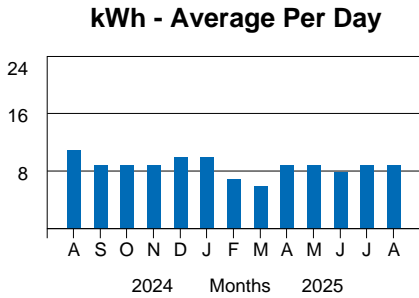
Total Amount Due by September 15, 2025	\$83.55
Previous Balance	\$74.87
Payments Received - Thank you!	\$(74.87)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$63.95
15% Plan Savings	\$(9.59)
North Bridgton Total	\$54.36
Utility Total Charges	\$29.19

Total Amount Due \$83.55

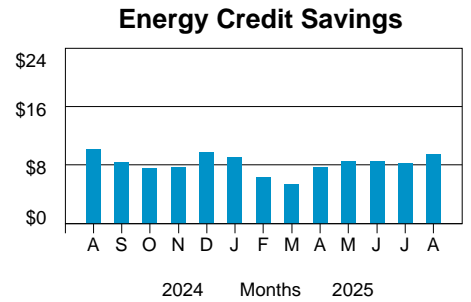
AUTOPAY Scheduled for Sep. 15, 2025

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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Your Savings
This month \$9.59
Your cumulative savings \$178



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.	294.00 kWh	9,524 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	Sep 15, 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 3200000835520000083558 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.