



Invoice Number: 96354623

Account Information:
 TAMMY LAGASSE
 39 DUBE DRIVE
 SABATTUS ME 04280

Utility Account Number:
 35014202994

Bill Account Number:
 81319-93003

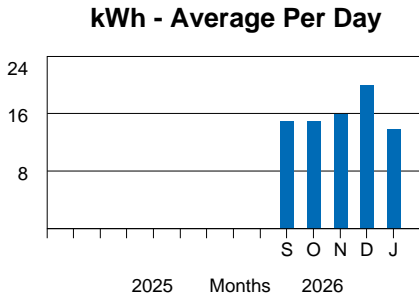
Total Amount Due by February 2, 2026	\$163.51
Previous Balance	\$160.04
Payments Received - Thank you!	\$(160.04)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$102.75
15% Plan Savings	\$(15.41)
Larson Total	\$87.34
Utility Total Charges	\$76.17

Total Amount Due \$163.51

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

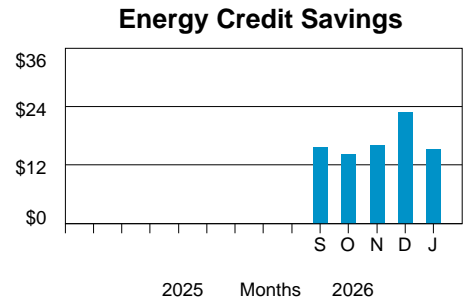
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$15.41

Your cumulative savings \$85



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.	454.00 kWh	3,871 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
81319-93003	Feb 02, 2026	Auto Pay

TAMMY LAGASSE
 39 DUBE DRIVE
 SABATTUS ME 04280

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.