



Statement Date: Mar 6, 2026
Invoice Number: 96822207

Account Information:
FRANK LAGASSE
45 STATION RD
NEW SWEDEN ME 04762

Utility Account Number: 000001860642

Electric Distribution Company: Maine Public District - Solar
1-800-440-1111

Bill Account Number: 56998-11003

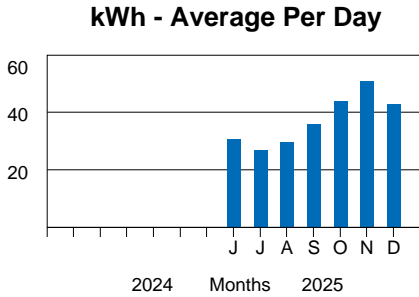
Total Amount Due by March 16, 2026	\$301.15
Previous Balance	\$344.53
Payments Received - Thank you!	\$(1,378.12)
Adjustment Totals	\$1,033.59
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$354.30
15% Plan Savings	\$(53.15)
Limestone Total	\$301.15

Other Charges	
Payment Debit	\$1,033.59
Total of Other Charges	\$1,033.59
Total Amount Due	\$301.15

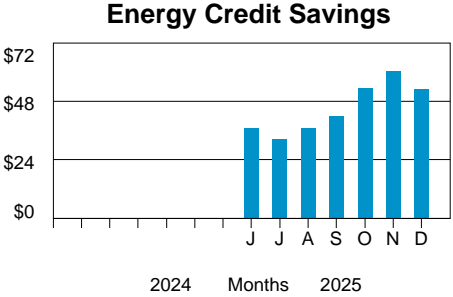
AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month
\$53.15
Your cumulative savings
\$317



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 1,347.00 kWh	Clean Impact CO2 Equivalent 12,506 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
56998-11003	Mar 16, 2026	Auto Pay

FRANK LAGASSE
45 STATION RD
NEW SWEDEN ME 04762

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8900003011590000301157 5699811003

- * 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.