



Statement Date: Dec 5, 2025

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Invoice Number: 95892715

Total Amount Due by December 15, 2025	\$238.77
Previous Balance	\$210.16
Payments Received - Thank you!	\$(210.16)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$280.91
15% Plan Savings	\$(42.14)
Limestone Total	\$238.77

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

Total Amount Due \$238.77

Utility Account Number: 000001860642
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

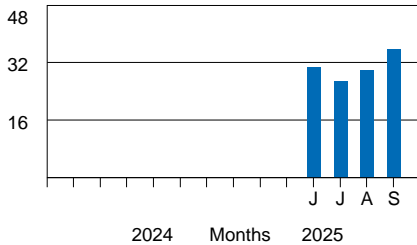
AUTOPAY Scheduled for Dec. 15, 2025

Bill Account Number:
 56998-11003

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

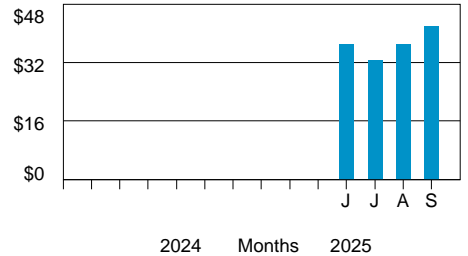


Your Savings

This month \$42.14

Your cumulative savings \$149

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.



1,068.00 kWh



5,891 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	Dec 15, 2025	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

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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.