



Invoice Number: 97003754

Account Information:
 TAMMY LAGASSE
 39 DUBE DRIVE
 SABATTUS ME 04280

Utility Account Number:
 35014202994

Bill Account Number:
 81319-93003

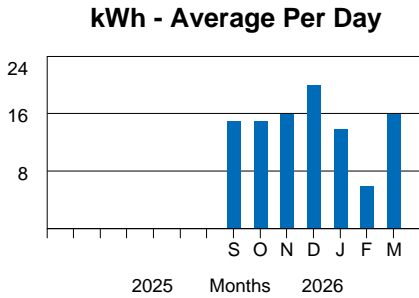
| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$128.63 |
| Previous Balance | \$147.75 |
| Payments Received - Thank you! | \$(147.75) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$115.79 |
| 15% Plan Savings | \$(17.37) |
| Larson Total | \$98.42 |
| Utility Total Charges | \$30.21 |

Total Amount Due \$128.63

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

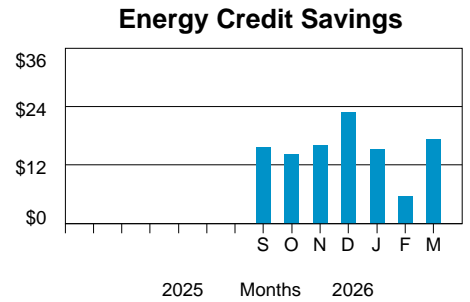
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$17.37

Your cumulative savings \$108



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. | 465.00 kWh | 4,859 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 | Apr 06, 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

69 7200001286320000128638 8131993003

- * 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.