



Invoice Number: 96064980

Total Amount Due by January 5, 2026	\$160.04
Previous Balance	\$121.83
Payments Received - Thank you!	\$(121.83)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$153.13
15% Plan Savings	\$(22.97)
Larson Total	\$130.16
Utility Total Charges	\$29.88

Account Information:
TAMMY LAGASSE
39 DUBE DRIVE
SABATTUS ME 04280

Utility Account Number:
35014202994

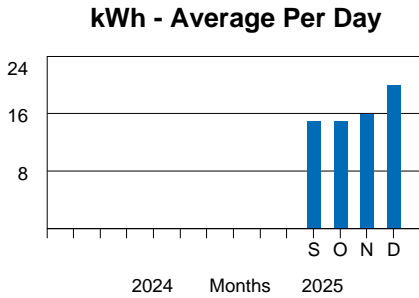
Bill Account Number:
81319-93003

Total Amount Due \$160.04

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

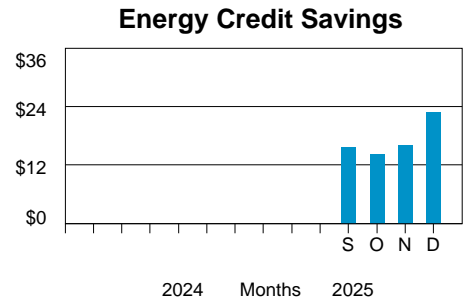
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$22.97

Your cumulative savings \$69



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.	 665.00 kWh	 3,163 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	Jan 05, 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.