



Statement Date: Apr 6, 2026
 Invoice Number: 97122973

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

Utility Account Number:
 000001860642

Bill Account Number:
 56998-11003

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

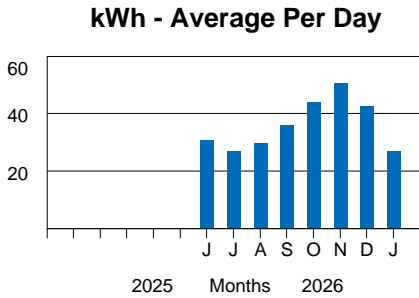
Total Amount Due by April 16, 2026	\$198.67
Previous Balance	\$301.15
Payments Received - Thank you!	\$(301.15)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$233.73
15% Plan Savings	\$(35.06)
Limestone Total	\$198.67

Total Amount Due \$198.67

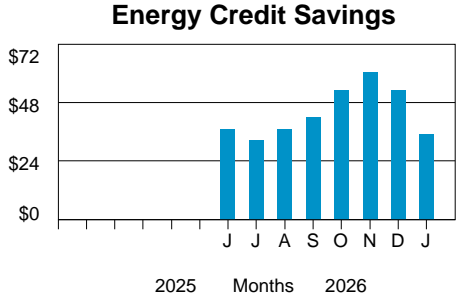
AUTOPAY Scheduled for Apr. 16, 2026

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
\$35.06
 Your cumulative savings
\$352



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.	828.09 kWh	13,797 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	Apr 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 2800001986780000198677 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.