



Statement Date: Oct 1, 2025

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Invoice Number: 95016175

Total Amount Due by October 13, 2025	\$117.87
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$104.33
15% Plan Savings	\$(15.65)
Larson Total	\$88.68
Utility Total Charges	\$29.19

Account Information:

TAMMY LAGASSE
39 DUBE DRIVE
SABATTUS ME 04280

Utility Account Number:

35014202994

Bill Account Number:

81319-93003

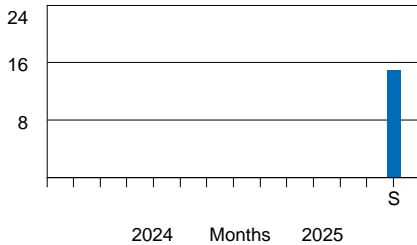
Total Amount Due \$117.87

AUTOPAY Scheduled for Oct. 13, 2025

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

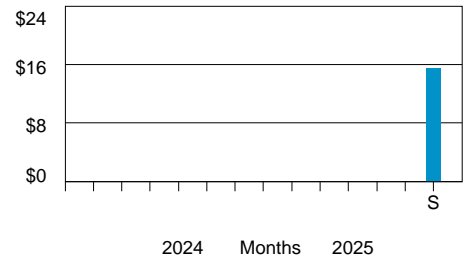


Your Savings

This month \$15.65

Your cumulative savings \$16

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



462.00 kWh

Clean Impact CO2 Equivalent



720 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
81319-93003	Oct 13, 2025	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 7400001178740000117878 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.