



Invoice Number: 96354965

Total Amount Due by February 2, 2026	\$87.84
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$11.09
15% Plan Savings	\$(1.66)
Sanford Total	\$9.43
Utility Total Charges	\$78.41

Account Information:
 JASON LIBBY
 22 TASKER STREET
 SACO ME 04072

Utility Account Number:
 35015541747

Bill Account Number:
 19634-62018

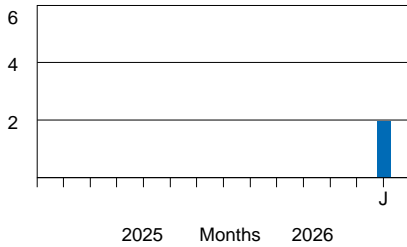
Total Amount Due \$87.84

AUTOPAY Scheduled for Feb. 2, 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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kWh - Average Per Day

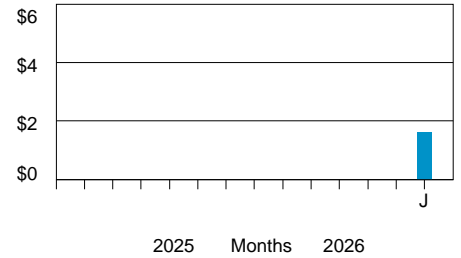


Your Savings

This month \$1.66

Your cumulative savings \$2

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



74.00 kWh

Clean Impact CO2 Equivalent



115 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
19634-62018	Feb 02, 2026	Auto Pay

JASON LIBBY
22 TASKER STREET
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5600000878460000087840 1963462018

- * 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.