



Invoice Number: 96354781

Account Information:
 DAVID LABBE
 51 DOUGLAS DR
 NEW GLOUCESTER ME 04260

Utility Account Number:
 35011372956

Bill Account Number:
 21815-32009

Total Amount Due by February 2, 2026	\$222.83
Previous Balance	\$222.85
Payments Received - Thank you!	\$(445.70)
Adjustment Totals	\$222.85
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$74.04
15% Plan Savings	\$(11.11)
Sanford CGA Total	\$62.93
Utility Total Charges	\$159.90

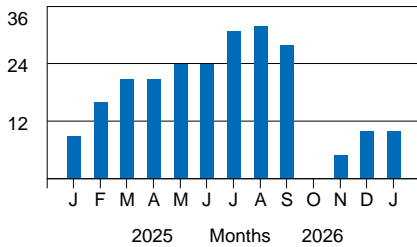
Other Charges	
Returned Check	\$222.85
Total of Other Charges	\$222.85
Total Amount Due	\$222.83

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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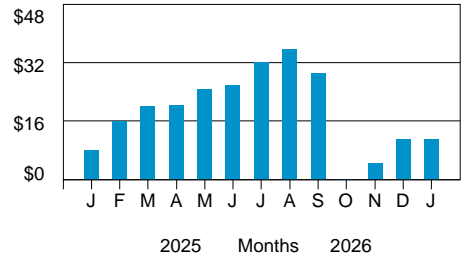
kWh - Average Per Day




Your Savings

This month
\$11.11
 Your cumulative savings
\$242

Energy Credit Savings



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.	 335.00 kWh	 11,203 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
21815-32009	Feb 02, 2026	Auto Pay

DAVID LABBE
 51 DOUGLAS DR
 NEW GLOUCESTER ME 04260

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

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Message Center Continued

- * 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.