



Statement Date: Apr 7, 2026
 Invoice Number: 97116423

Account Information:

DAVID LABBE
 51 DOUGLAS DR
 NEW GLOUCESTER ME 04260

Utility Account Number:

035011372956

Bill Account Number:

21815-32009

Total Amount Due by April 17, 2026	\$95.74
Previous Balance	\$222.83
Payments Received - Thank you!	\$(222.83)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$112.63
15% Plan Savings	\$(16.89)
Sanford CGA Total	\$95.74

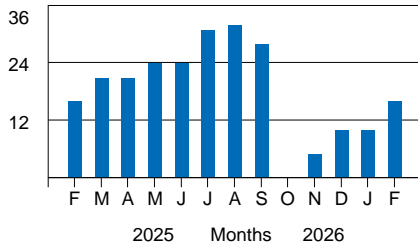
Total Amount Due \$95.74

AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

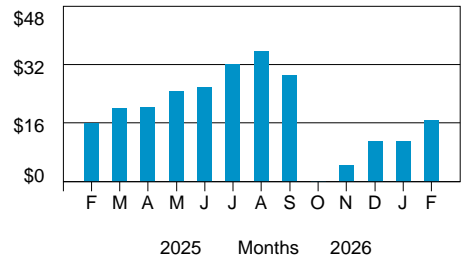


Your Savings

This month \$33.78

Your cumulative savings \$259

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



453.00 kWh

Clean Impact CO2 Equivalent



11,909 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	Apr 17, 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

69 4300000957430000095743 2181532009

- * 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.