



Invoice Number: 97007100

Account Information:
 JASON LIBBY
 22 TASKER STREET
 SACO ME 04072

Utility Account Number:
 35015541747

Bill Account Number:
 19634-62018

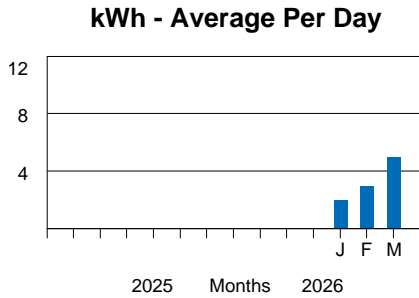
Total Amount Due by April 6, 2026	\$28.94
Previous Balance	\$15.04
Payments Received - Thank you!	\$(15.04)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$34.05
15% Plan Savings	\$(5.11)
Sanford Total	\$28.94
Utility Total Charges	\$(35.68)

Total Amount Due \$28.94

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

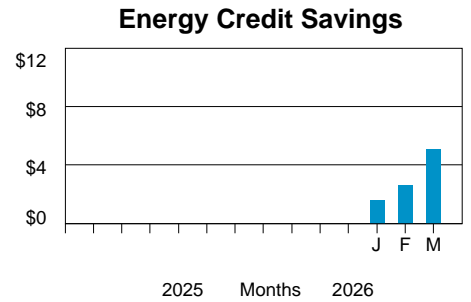
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$5.11

Your cumulative savings \$9



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.	155.00 kWh	502 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
19634-62018	Apr 06, 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 7800000289480000028940 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.