



Invoice Number: 96065135

Total Amount Due by January 5, 2026	\$222.85
Previous Balance	\$187.19
Payments Received - Thank you!	\$(2,246.28)
Adjustment Totals	\$2,059.09
Balance Remaining	\$0.00

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

Utility Account Number:
 35011372956

Bill Account Number:
 21815-32009

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$75.00
15% Plan Savings	\$(11.25)
Sanford CGA Total	\$63.75
Utility Total Charges	\$159.10

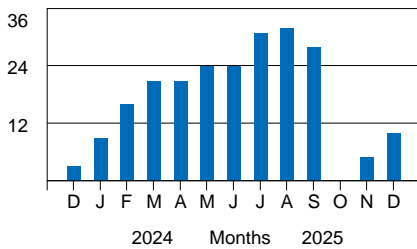
Other Charges	
Payment Debit	\$2,059.09
Total of Other Charges	\$2,059.09
Total Amount Due	\$222.85

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

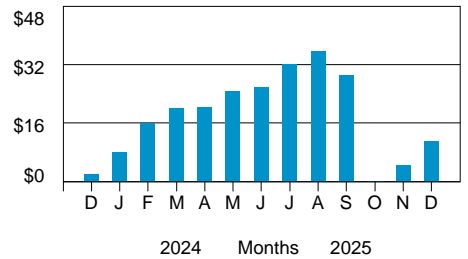


Your Savings

This month \$11.25

Your cumulative savings \$231

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



340.00 kWh

Clean Impact CO2 Equivalent



10,681 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
21815-32009	Jan 05, 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.