



Invoice Number: 91574228

Total Amount Due by April 3, 2025	\$164.78
Previous Balance	\$180.77
Payments Received - Thank you!	\$(180.77)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$135.03
15% Plan Savings	\$(20.25)
Sanford CGA Total	\$114.78
Utility Total Charges	\$50.00

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

Utility Account Number:
 35011372956

Bill Account Number:
 21815-32009

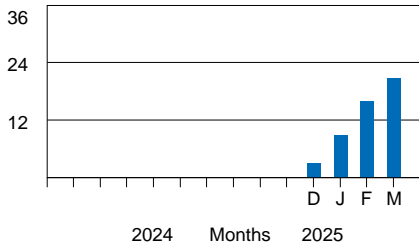
Total Amount Due \$164.78

AUTOPAY Scheduled for Apr. 3, 2025

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

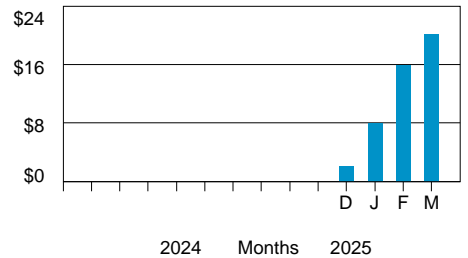


Your Savings

This month
\$20.25

Your cumulative savings
\$47

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.	604.00 kWh	2,259 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 03, 2025	Auto Pay

DAVID LABBE
 51 DOUGLAS DR
 NEW GLOUCESTER ME 04260

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 2300001647830000164783 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.