



Invoice Number: 95015746

Total Amount Due by October 13, 2025	\$113.38
Previous Balance	\$176.58
Payments Received - Thank you!	\$(176.58)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$99.05
15% Plan Savings	\$(14.86)
Sanford Total	\$84.19
Utility Total Charges	\$29.19

Account Information:
 JESSICA LABONTE
 21 CUTTS AVE APT 201
 SACO ME 04072

Utility Account Number:
 30013066540

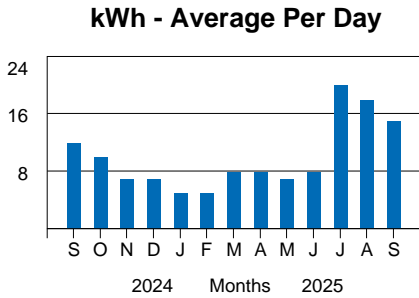
Bill Account Number:
 17891-34015

Total Amount Due \$113.38

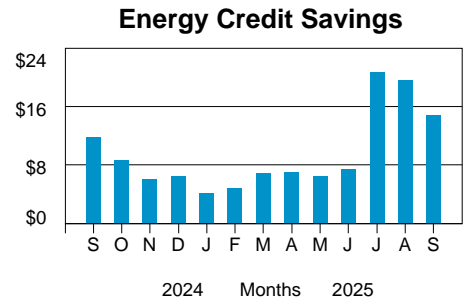
AUTOPAY Scheduled for Oct. 13, 2025

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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Your Savings
 This month
\$14.86
 Your cumulative savings
\$173



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.	440.00 kWh	8,863 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
17891-34015	Oct 13, 2025	Auto Pay

JESSICA LABONTE
21 CUTTS AVE APT 201
SACO ME 04072

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

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- * 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.