



Invoice Number: 94354237

<b>Total Amount Due by September 4, 2025</b>	<b>\$176.58</b>
Previous Balance	\$145.57
Payments Received - Thank you!	\$(145.57)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$131.25
15% Plan Savings	\$(19.69)
<b>Sanford Total</b>	<b>\$111.56</b>
Utility Total Charges	\$65.02

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

**Utility Account Number:**  
 30013066540

**Bill Account Number:**  
 17891-34015

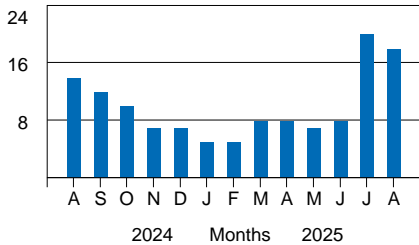
**Total Amount Due \$176.58**

**AUTOPAY Scheduled for Sep. 4, 2025**

PDF COPY Only - No Paper Bill was Created

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

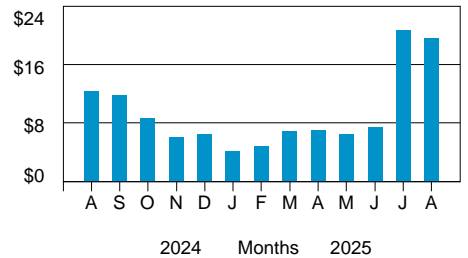


**Your Savings**

This month \$19.69

Your cumulative savings \$158

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.



574.00 kWh



8,177 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	Sep 04, 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.