



Invoice Number: 95399166

<b>Total Amount Due by November 3, 2025</b>	<b>\$76.19</b>
Previous Balance	\$113.38
Payments Received - Thank you!	\$(113.38)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$55.05
15% Plan Savings	\$(8.26)
<b>Sanford Total</b>	<b>\$46.79</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 30013066540

**Bill Account Number:**  
 17891-34015

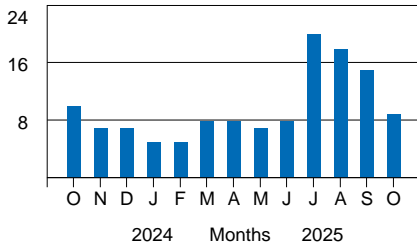
**Total Amount Due \$76.19**

**AUTOPAY Scheduled for Nov. 3, 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@nautilussolar.com
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kWh - Average Per Day

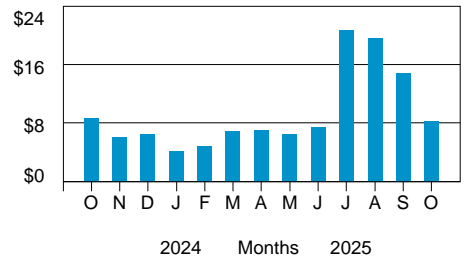


**Your Savings**

This month \$8.26

Your cumulative savings \$181

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



257.00 kWh

**Clean Impact CO2 Equivalent**



9,264 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17891-34015	Nov 03, 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.