



Invoice Number: 92688251

<b>Total Amount Due by June 6, 2025</b>	<b>\$167.82</b>
Previous Balance	\$169.06
Payments Received - Thank you!	\$(169.06)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$165.23
15% Plan Savings	\$(24.78)
<b>Sanford CGA Total</b>	<b>\$140.45</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 35011372956

**Bill Account Number:**  
 21815-32009

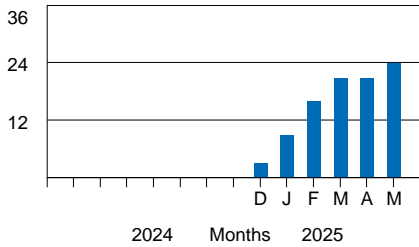
**Total Amount Due \$167.82**

**AUTOPAY Scheduled for Jun. 6, 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

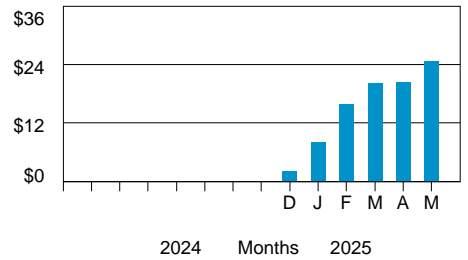


**Your Savings**

This month  
\$24.78

Your cumulative savings  
\$92

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	733.00 kWh	4,351 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>
21815-32009	Jun 06, 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 4300001678230000167823 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.