



Invoice Number: 93226943

Total Amount Due by July 3, 2025	\$174.98
Previous Balance	\$167.82
Payments Received - Thank you!	\$(167.82)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$173.66
15% Plan Savings	\$(26.05)
Sanford CGA Total	\$147.61
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

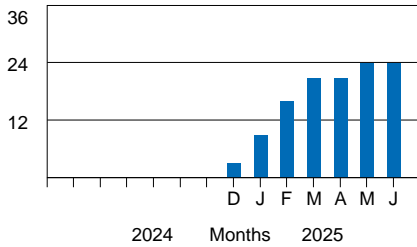
Total Amount Due \$174.98

AUTOPAY Scheduled for Jul. 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 care@nautilussolar.com
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kWh - Average Per Day

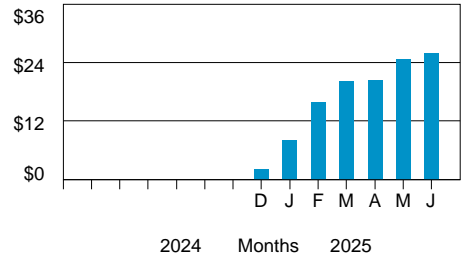


Your Savings

This month \$26.05

Your cumulative savings \$118

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.	769.00 kWh	5,549 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	Jul 03, 2025	Auto Pay

DAVID LABBE
 51 DOUGLAS DR
 NEW GLOUCESTER ME 04260

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.