



Invoice Number: 92686629

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

**Utility Account Number:**  
 30013066540

**Bill Account Number:**  
 17891-34015

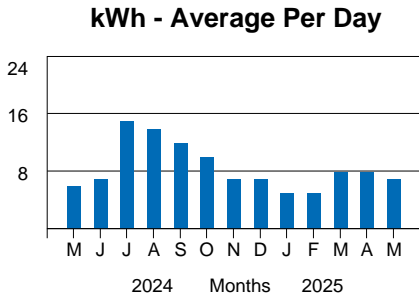
|   |                |
|---|----------------|
| <b>Total Amount Due by June 6, 2025</b>             | <b>\$64.12</b> |
| Previous Balance                                    | \$67.91        |
| Payments Received - Thank you!                      | \$(67.91)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Apr 10, 2025 to May 9, 2025</b> |                |
| Solar Credits                                       | \$43.24        |
| 15% Plan Savings                                    | \$(6.49)       |
| <b>Sanford Total</b>                                | <b>\$36.75</b> |
| Utility Total Charges                               | \$27.37        |

**Total Amount Due \$64.12**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

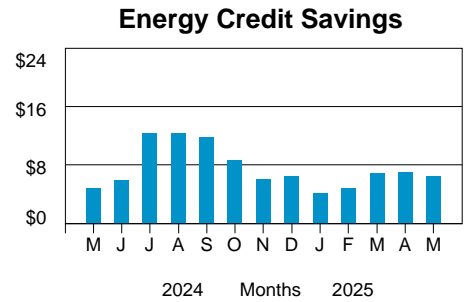
|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**

**This month \$6.49**

**Your cumulative savings \$110**



**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. |  <b>212.00 kWh</b> |  <b>5,951 pounds of coal emissions</b> |

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                     | Jun 06, 2025    | Auto Pay          |

JESSICA LABONTE  
21 CUTTS AVE APT 201  
SACO ME 04072

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3200000641220000064120 1789134015

- \* 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.