



Invoice Number: 92908395

| | |
|--|----------------|
| Total Amount Due by June 16, 2025 | \$79.55 |
| Previous Balance | \$79.75 |
| Payments Received - Thank you! | \$(79.75) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$93.59 |
| 15% Plan Savings | \$(14.04) |
| Sanford CGA Total | \$79.55 |

Account Information:
 MAURICE LANDRY
 6 JUNE AVE
 LEWISTON ME 04240

Utility Account Number:
 035013246455

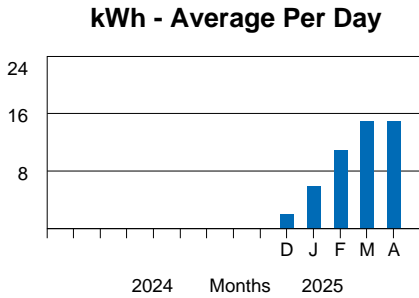
Bill Account Number:
 15237-11016

Total Amount Due \$79.55

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

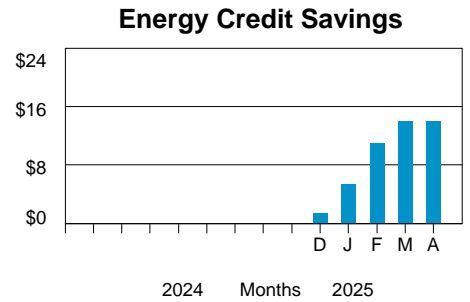
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month
\$14.04

Your cumulative savings
\$46



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. | 427.00 kWh | 2,273 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 |
| 15237-11016 | Jun 16, 2025 | Auto Pay |

MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

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

69 2400000795540000079553 1523711016

- * 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.