



Invoice Number: 96804538

| | |
|--|----------------|
| Total Amount Due by March 16, 2026 | \$52.00 |
| Previous Balance | \$54.16 |
| Payments Received - Thank you! | \$(54.16) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$61.18 |
| 15% Plan Savings | \$(9.18) |
| North Anson Total | \$52.00 |

Account Information:
 PETER LANDIS
 10 TANAGER LANE
 CAPE ELIZABETH ME 04107

Utility Account Number:
 035012421836

Bill Account Number:
 70679-36017

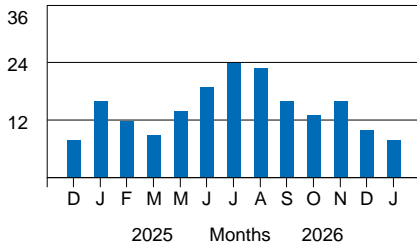
Total Amount Due \$52.00

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

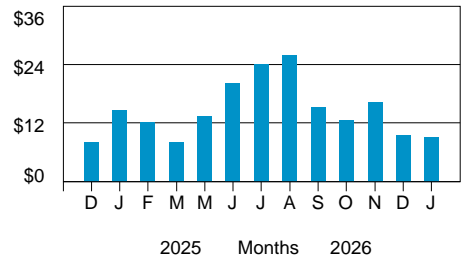


Your Savings



This month \$9.18

Your cumulative savings \$191

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. |  273.00 kWh |  8,958 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 |
| 70679-36017 | Mar 16, 2026 | Auto Pay |

PETER LANDIS
 10 TANAGER LANE
 CAPE ELIZABETH ME 04107

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 8000000520000000052005 7067936017

- * 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.