



Invoice Number: 93455428

Total Amount Due by July 17, 2025	\$76.36
Previous Balance	\$46.71
Payments Received - Thank you!	\$(46.71)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$89.84
15% Plan Savings	\$(13.48)
North Anson Total	\$76.36

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

Utility Account Number:
 035012421836

Bill Account Number:
 70679-36017

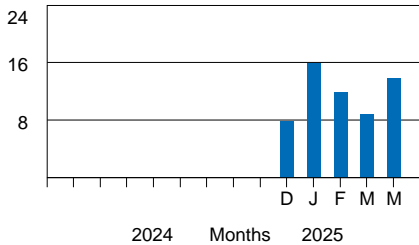
Total Amount Due \$76.36

AUTOPAY Scheduled for Jul. 17, 2025

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
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kWh - Average Per Day

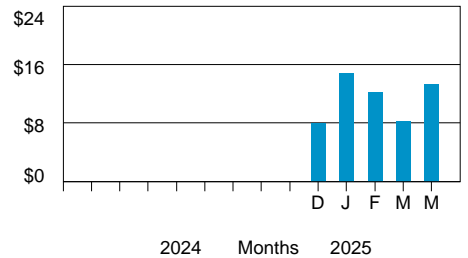


Your Savings

This month \$13.48

Your cumulative savings \$57

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.	411.00 kWh	2,806 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	Jul 17, 2025	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

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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.