



Statement Date: May 5, 2025  
Invoice Number: 92325727

**Account Information:**  
MAURICE LANDRY  
6 JUNE AVE  
LEWISTON ME 04240

**Utility Account Number:**  
035013246455

**Bill Account Number:**  
15237-11016

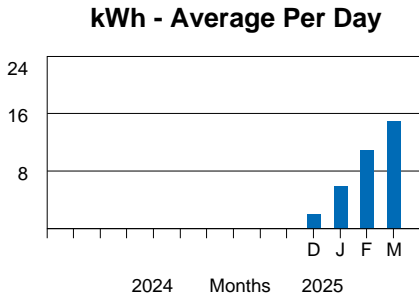
<b>Total Amount Due by May 15, 2025</b>	<b>\$79.75</b>
Previous Balance	\$62.63
Payments Received - Thank you!	\$(62.63)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$93.82
15% Plan Savings	\$(14.07)
<b>Sanford CGA Total</b>	<b>\$79.75</b>

**Total Amount Due \$79.75**

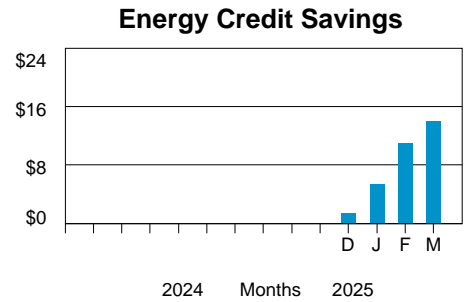
**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online <a href="http://www.nautilussolar.com">www.nautilussolar.com</a></b>	<b>Email <a href="mailto:customer care@nautilussolar.com">customer care@nautilussolar.com</a></b>
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**Your Savings**  
**This month \$14.07**  
**Your cumulative savings \$32**



**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>428.00 kWh</b>	<b>1,607 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>
15237-11016	May 15, 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 8700000797570000079753 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.