



Invoice Number: 95122781

| | |
|--|-----------------|
| Total Amount Due by October 16, 2025 | \$127.30 |
| Previous Balance | \$31.00 |
| Payments Received - Thank you! | \$(31.00) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 12, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$149.76 |
| 15% Plan Savings | \$(22.46) |
| Sanford CGA Total | \$127.30 |

Account Information:
MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

Utility Account Number:
035013246455

Bill Account Number:
15237-11016

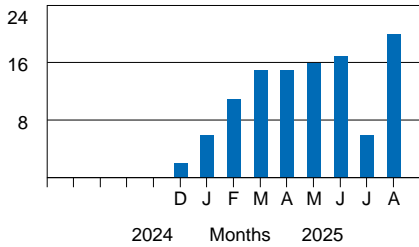
Total Amount Due \$127.30

AUTOPAY Scheduled for Oct. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

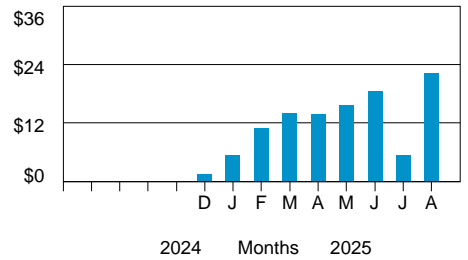


Your Savings

This month \$22.46

Your cumulative savings \$108

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.



651.00 kWh



5,183 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 | Oct 16, 2025 | Auto Pay |

MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

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

69 2600001273060000127303 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.