



Invoice Number: 96517678

Total Amount Due by February 17, 2026	\$42.71
Previous Balance	\$16.35
Payments Received - Thank you!	\$(16.35)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.25
15% Plan Savings	\$(7.54)
Sanford CGA Total	\$42.71

Account Information:
MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

Utility Account Number:
035013246455

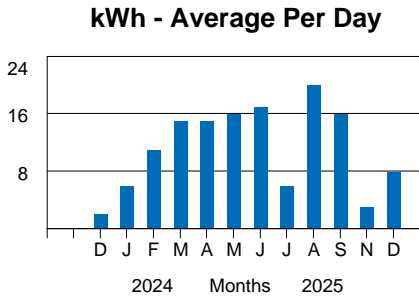
Bill Account Number:
15237-11016

Total Amount Due \$42.71

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

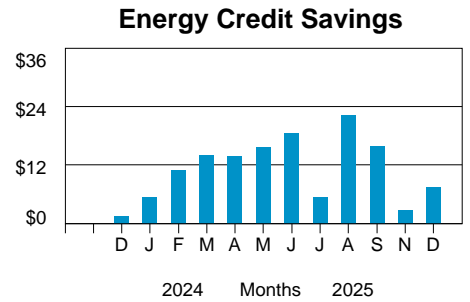
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month \$7.54

Your cumulative savings \$135



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.	237.00 kWh	6,453 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	Feb 17, 2026	Auto Pay

MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

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.