



Invoice Number: 95119422

Total Amount Due by October 16, 2025	\$147.31
Previous Balance	\$136.35
Payments Received - Thank you!	\$(136.35)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$173.31
15% Plan Savings	\$(26.00)
North Anson Total	\$147.31

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

Utility Account Number:
 035012421836

Bill Account Number:
 70679-36017

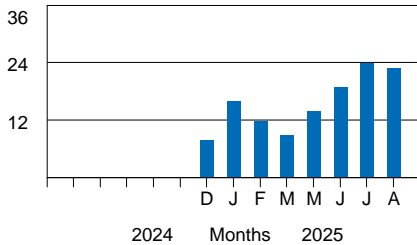
Total Amount Due \$147.31

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 customercare@nautilussolar.com
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kWh - Average Per Day

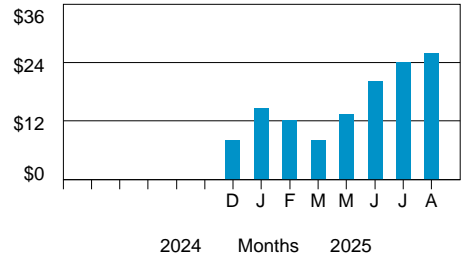


Your Savings

This month \$26.00

Your cumulative savings \$127

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



749.00 kWh

Clean Impact CO2 Equivalent



6,019 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	Oct 16, 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

69 4400001473140000147315 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.