Statement Date: Jan 6, 2026
Invoice Number: 96158018

Total Amount Due by January 16, 2026	$93.78
Previous Balance	$71.52
Payments Received - Thank you!	$(71.52)
Balance Remaining	$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	$110.33
15% Plan Savings	$(16.55)
North Anson Total	**$93.78**

Total Amount Due **$93.78**

AUTOPAY Scheduled for Jan. 16, 2026

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

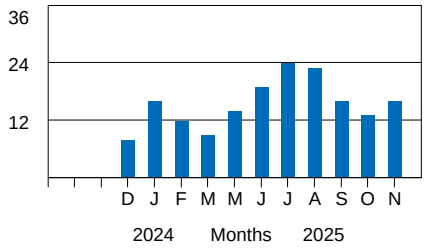
Utility Account Number:
035012421836

Bill Account Number:
70679-36017

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

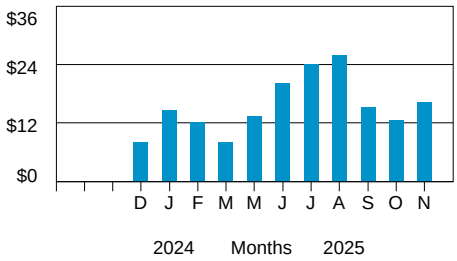


Your Savings

This month
$16.55

Your cumulative savings
$172

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.	487.00 kWh	8,076 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.

Your Bill Account Number	Due Date	Amount Due
70679-36017	Jan 16, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

PETER LANDIS
10 TANAGER LANE
CAPE ELIZABETH ME 04107

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

69 040000093784000009378 5 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.

93.78