



Invoice Number: 96160193

Total Amount Due by January 16, 2026	\$16.35
Previous Balance	\$74.61
Payments Received - Thank you!	\$(74.61)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.23
15% Plan Savings	\$(2.88)
Sanford CGA Total	\$16.35

Account Information:
MAURICE LANDRY
231 BLAKE STREET
LEWISTON ME 04240

Utility Account Number:
035014948125

Bill Account Number:
49625-14016

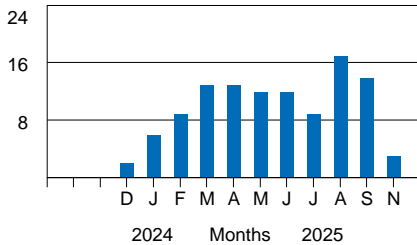
Total Amount Due \$16.35

AUTOPAY Scheduled for Jan. 16, 2026

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
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kWh - Average Per Day

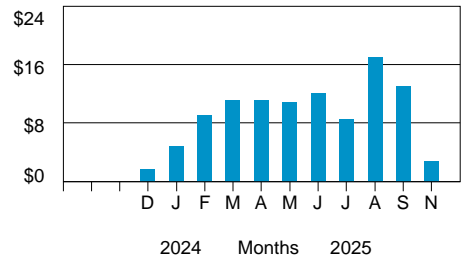


Your Savings

This month \$2.88

Your cumulative savings \$103

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



92.00 kWh

Clean Impact CO2 Equivalent



5,211 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
49625-14016	Jan 16, 2026	Auto Pay

MAURICE LANDRY
231 BLAKE STREET
LEWISTON ME 04240

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

69 9000000163500000016350 4962514016

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.