



Invoice Number: 97114643

<b>Total Amount Due by April 16, 2026</b>	<b>\$54.71</b>
Previous Balance	\$52.00
Payments Received - Thank you!	\$(52.00)
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$64.37
15% Plan Savings	\$(9.66)
<b>North Anson Total</b>	<b>\$54.71</b>

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

**Utility Account Number:**  
 035012421836

**Bill Account Number:**  
 70679-36017

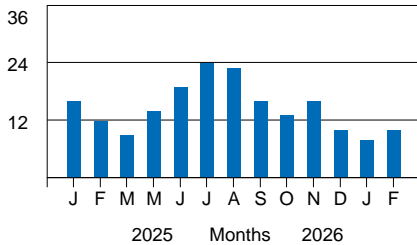
**Total Amount Due \$54.71**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

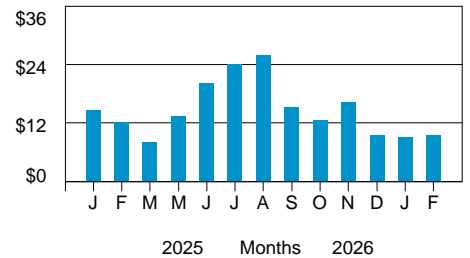


**Your Savings**

**This month \$9.66**

**Your cumulative savings \$200**

**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**



**270.00 kWh**

**Clean Impact CO2 Equivalent**



**9,379 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70679-36017	Apr 16, 2026	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 8800000547180000054715 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.