



Invoice Number: 91832232

Account Information: MAURICE LANDRY 231 BLAKE STREET LEWISTON ME 04240

Utility Account Number: 035014948125

Bill Account Number: 49625-14016

Table with 2 columns: Description, Amount. Total Amount Due by April 17, 2025: \$0.00. Previous Balance: \$27.45. Payments Received: \$(27.45). Adjustment Totals: \$(27.45). Balance Remaining: \$(27.45).

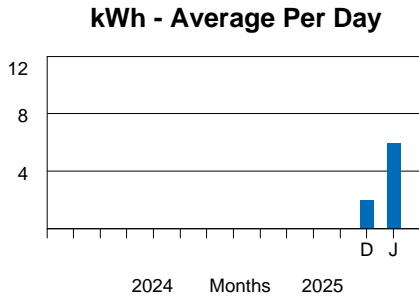
Table with 2 columns: Description, Amount. Billing Period - Dec 12, 2024 to Jan 10, 2025. ** Corrected Bill - Any Questions Please Call Us **: \$0.00. Solar Credits: \$32.29. 15% Plan Savings: \$(4.84). Sanford CGA Total: \$27.45.

Table with 2 columns: Description, Amount. Other Charges: Cancelled Bill: (\$27.45). Total of Other Charges: \$(27.45). Total Amount Due: \$0.00.

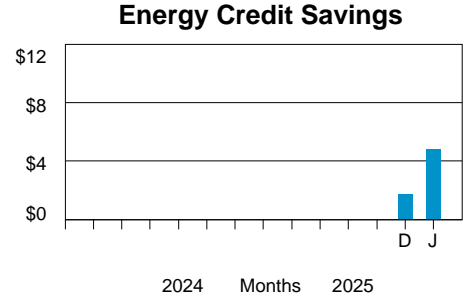
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$4.84 Your cumulative savings \$7



Message Center: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (165.00 kWh), Clean Impact CO2 Equivalent (352 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

Table with 3 columns: Your Bill Account Number (49625-14016), Due Date (Apr 17, 2025), Amount Due (Auto Pay)

MAURICE LANDRY 231 BLAKE STREET LEWISTON ME 04240

Nautilus Solar Energy, LLC 396 Springfield Ave, Suite 2 Summit, NJ 07901-2705

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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.