



Invoice Number: 93460501

Total Amount Due by July 17, 2025	\$89.50
Previous Balance	\$79.55
Payments Received - Thank you!	\$(79.55)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$105.29
15% Plan Savings	\$(15.79)
Sanford CGA Total	\$89.50

Account Information:
MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

Utility Account Number:
035013246455

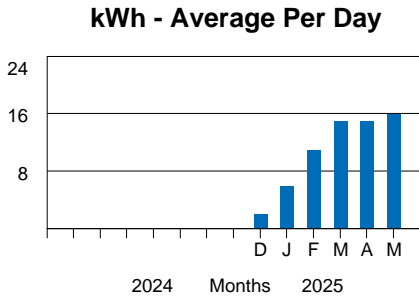
Bill Account Number:
15237-11016

Total Amount Due \$89.50

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

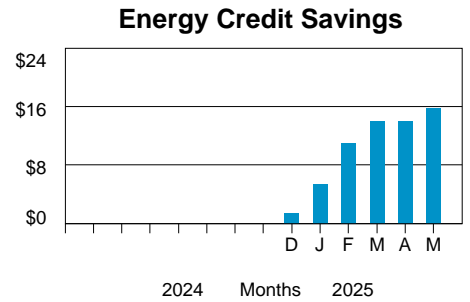
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$15.79

Your cumulative savings \$62



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.	477.00 kWh	3,016 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
15237-11016	Jul 17, 2025	Auto Pay

MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

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

69 8400000895040000089503 1523711016

- * 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.