



Invoice Number: 95123307

<b>Total Amount Due by October 16, 2025</b>	<b>\$97.00</b>
Previous Balance	\$48.86
Payments Received - Thank you!	\$(48.86)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$114.12
15% Plan Savings	\$(17.12)
<b>Sanford CGA Total</b>	<b>\$97.00</b>

**Account Information:**  
 MAURICE LANDRY  
 231 BLAKE STREET  
 LEWISTON ME 04240

**Utility Account Number:**  
 035014948125

**Bill Account Number:**  
 49625-14016

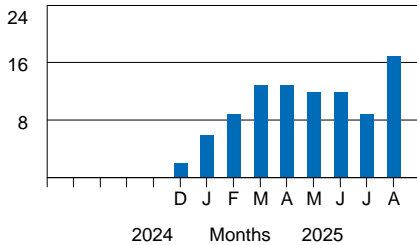
**Total Amount Due \$97.00**

**AUTOPAY Scheduled for Oct. 16, 2025**

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

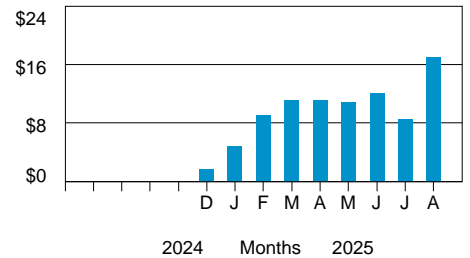


**Your Savings**

**This month \$17.12**

**Your cumulative savings \$87**

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.



**546.00 kWh**



**4,413 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>
49625-14016	Oct 16, 2025	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 1400000970040000097000 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.