



Statement Date: Apr 6, 2026
Invoice Number: 97118838

Account Information:
MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

Utility Account Number:
035013246455

Bill Account Number:
15237-11016

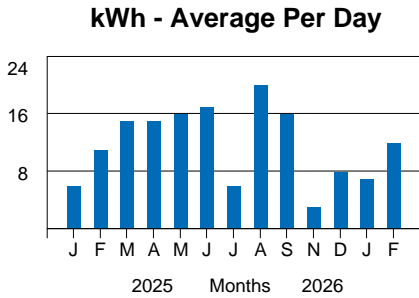
Total Amount Due by April 16, 2026	\$65.25
Previous Balance	\$43.54
Payments Received - Thank you!	\$(43.54)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.77
15% Plan Savings	\$(11.52)
Sanford CGA Total	\$65.25

Total Amount Due \$65.25

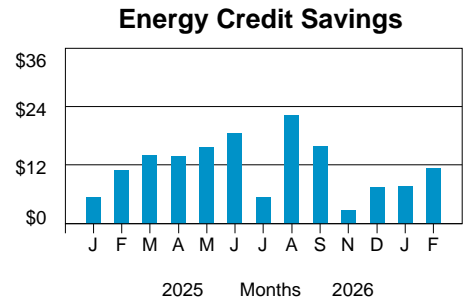
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$11.52
Your cumulative savings \$154



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.	317.00 kWh	7,311 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	Apr 16, 2026	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 8500000652550000065253 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.