



Invoice Number: 92907575

<b>Total Amount Due by June 16, 2025</b>	<b>\$63.32</b>
Previous Balance	\$63.50
Payments Received - Thank you!	\$(63.50)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$74.50
15% Plan Savings	\$(11.18)
<b>Sanford CGA Total</b>	<b>\$63.32</b>

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

**Utility Account Number:**  
035014948125

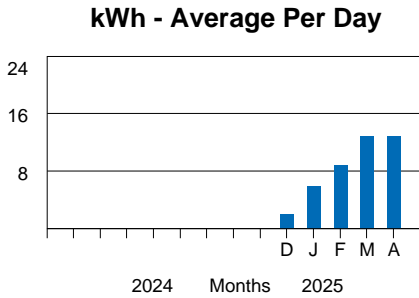
**Bill Account Number:**  
49625-14016

**Total Amount Due \$63.32**

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

PDF COPY Only - No Paper Bill was Created

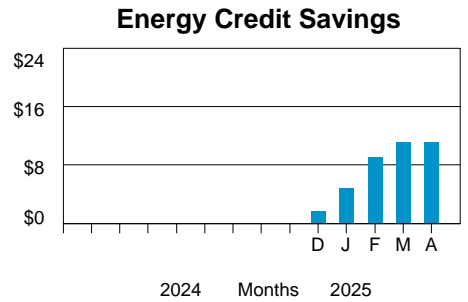
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**

**This month \$11.18**

**Your cumulative savings \$38**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>364.00 kWh</b>	<b>1,952 pounds of coal emissions</b>

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	Jun 16, 2025	Auto Pay

MAURICE LANDRY  
231 BLAKE STREET  
LEWISTON ME 04240

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

69 3700000633270000063320 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.