



Statement Date: Apr 8, 2025

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Invoice Number: 91833439

<b>Total Amount Due by April 18, 2025</b>	<b>\$62.63</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.68
15% Plan Savings	\$(11.05)
<b>Sanford CGA Total</b>	<b>\$62.63</b>

**Account Information:**  
 MAURICE LANDRY  
 6 JUNE AVE  
 LEWISTON ME 04240

**Utility Account Number:**  
 035013246455

**Bill Account Number:**  
 15237-11016

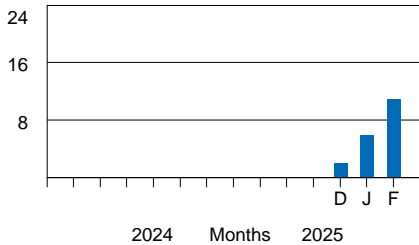
**Total Amount Due \$62.63**

**AUTOPAY Scheduled for Apr. 18, 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

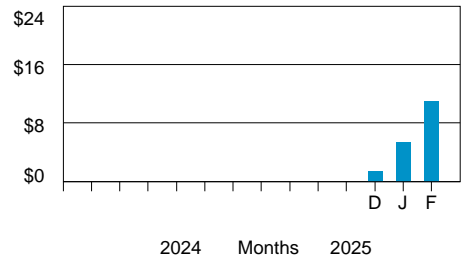


**Your Savings**

**This month \$11.05**

**Your cumulative savings \$18**

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.



**342.00 kWh**



**940 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>
15237-11016	Apr 18, 2025	Auto Pay

MAURICE LANDRY  
 6 JUNE AVE  
 LEWISTON ME 04240

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

69 0000000626300000062633 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.