



Statement Date: Aug 5, 2025
Invoice Number: 93982541

Account Information:
PETER LANDIS
10 TANAGER LANE
CAPE ELIZABETH ME 04107

Utility Account Number:
035012421836

Bill Account Number:
70679-36017

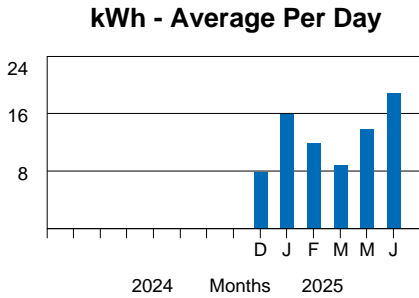
Total Amount Due by August 15, 2025	\$114.98
Previous Balance	\$76.36
Payments Received - Thank you!	\$(76.36)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$135.27
15% Plan Savings	\$(20.29)
North Anson Total	\$114.98

Total Amount Due \$114.98

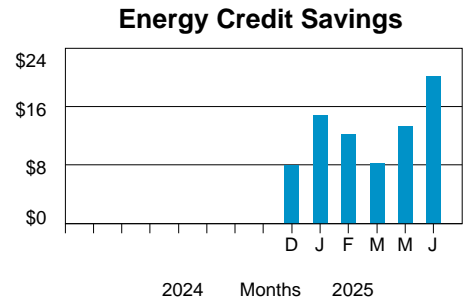
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$20.29**
Your cumulative savings **\$77**



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.	605.00 kWh	3,749 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
70679-36017	Aug 15, 2025	Auto Pay

PETER LANDIS
10 TANAGER LANE
CAPE ELIZABETH ME 04107

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

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- * 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.