



Statement Date: May 5, 2025  
Invoice Number: 92320339

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

**Utility Account Number:**  
035012421836

**Bill Account Number:**  
70679-36017

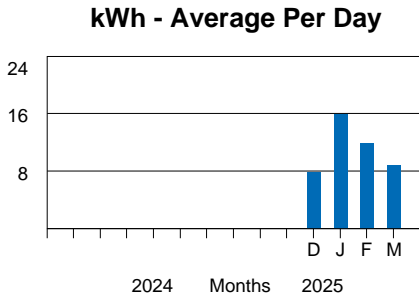
<b>Total Amount Due by May 15, 2025</b>	<b>\$46.71</b>
Previous Balance	\$69.79
Payments Received - Thank you!	\$(69.79)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$54.95
15% Plan Savings	\$(8.24)
<b>North Anson Total</b>	<b>\$46.71</b>

**Total Amount Due \$46.71**

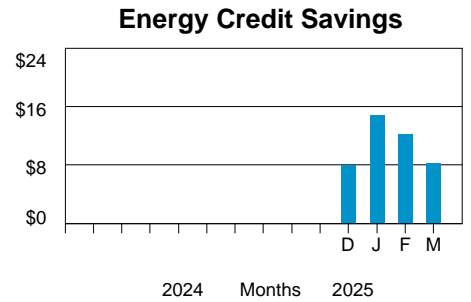
**AUTOPAY Scheduled for May. 15, 2025**

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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**Your Savings**  
**This month \$8.24**  
**Your cumulative savings \$43**



**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>262.00 kWh</b>	<b>2,165 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>
70679-36017	May 15, 2025	Auto Pay

PETER LANDIS  
10 TANAGER LANE  
CAPE ELIZABETH ME 04107

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

69 2400000467140000046715 7067936017

- \* 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.