



Invoice Number: 91832230

Account Information:
 MAURICE LANDRY
 6 JUNE AVE
 LEWISTON ME 04240

Utility Account Number:
 035013246455

Bill Account Number:
 15237-11016

Total Amount Due by April 17, 2025	\$0.00
Previous Balance	\$30.84
Payments Received - Thank you!	\$(30.84)
Adjustment Totals	\$(30.84)
Balance Remaining	\$(30.84)

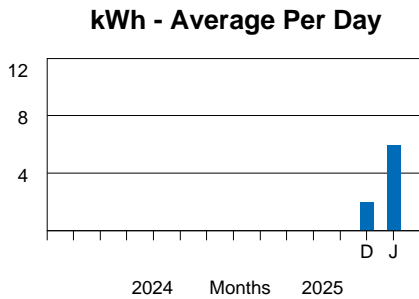
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$36.28
15% Plan Savings	\$(5.44)
Sanford CGA Total	\$30.84

Other Charges	
Cancelled Bill	\$(30.84)
Total of Other Charges	\$(30.84)
Total Amount Due	\$0.00

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

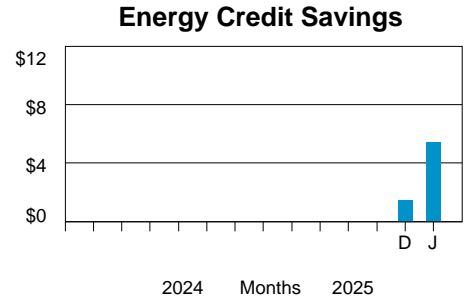
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month
\$5.44

Your cumulative savings
\$7



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.	 190.00 kWh	 407 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 17, 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 800000000000000000000003 1523711016

Message Center Continued

- * 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.