



Invoice Number: 96160203

Total Amount Due by January 16, 2026	\$16.35
Previous Balance	\$90.31
Payments Received - Thank you!	\$(90.31)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.24
15% Plan Savings	\$(2.89)
Sanford CGA Total	\$16.35

Account Information:
MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

Utility Account Number:
035013246455

Bill Account Number:
15237-11016

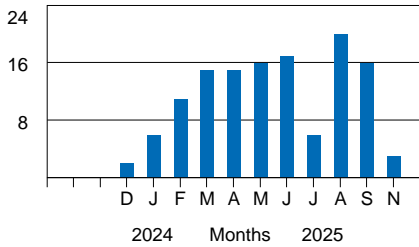
Total Amount Due \$16.35

AUTOPAY Scheduled for Jan. 16, 2026

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
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kWh - Average Per Day

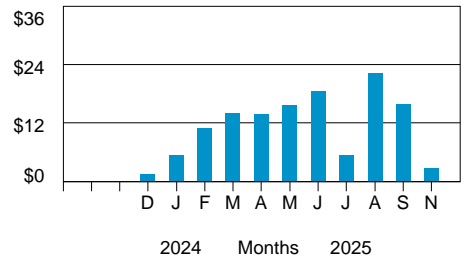


Your Savings

This month \$2.89

Your cumulative savings \$127

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



108.00 kWh

Clean Impact CO2 Equivalent



6,084 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	Jan 16, 2026	Auto Pay

MAURICE LANDRY
6 JUNE AVE
LEWISTON ME 04240

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

69 2000000163500000016353 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.