



Statement Date: Sep 5, 2025  
Invoice Number: 94566994

**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 September 15, 2025</b>	<b>\$136.35</b>
Previous Balance	\$114.98
Payments Received - Thank you!	\$(114.98)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$160.41
15% Plan Savings	\$(24.06)
<b>North Anson Total</b>	<b>\$136.35</b>

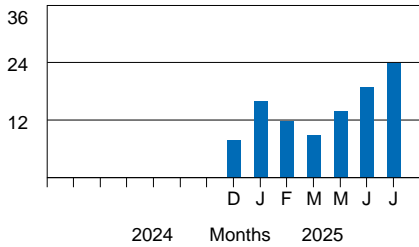
**Total Amount Due \$136.35**

**AUTOPAY Scheduled for Sep. 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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kWh - Average Per Day

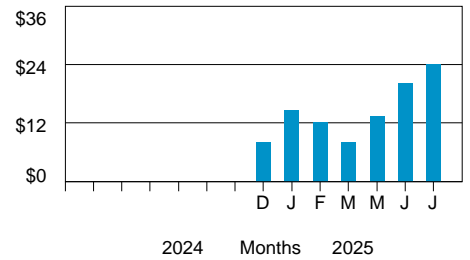


**Your Savings**

**This month \$24.06**

**Your cumulative savings \$101**

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**



**707.00 kWh**

**Clean Impact CO2 Equivalent**



**4,851 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>
70679-36017	Sep 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

69 0100001363510000136355 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.