



Invoice Number: 91833271

Total Amount Due by April 18, 2025	\$51.67
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.79
15% Plan Savings	\$(9.12)
Sanford CGA Total	\$51.67

Account Information:
 MAURICE LANDRY
 231 BLAKE STREET
 LEWISTON ME 04240

Utility Account Number:
 035014948125

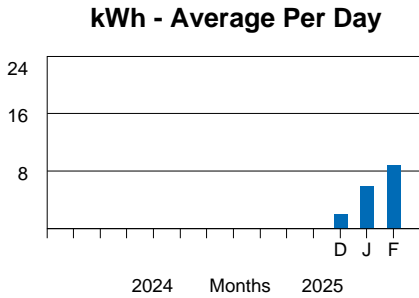
Bill Account Number:
 49625-14016

Total Amount Due \$51.67

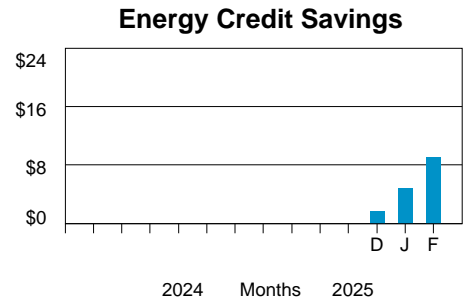
AUTOPAY Scheduled for Apr. 18, 2025

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
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Your Savings
 This month **\$9.12**
 Your cumulative savings **\$16**



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.	297.00 kWh	815 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
49625-14016	Apr 18, 2025	Auto Pay

MAURICE LANDRY
 231 BLAKE STREET
 LEWISTON ME 04240

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

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Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.