



Statement Date: Jan 5, 2026

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Invoice Number: 96137255

Total Amount Due by January 15, 2026	\$151.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$178.36
15% Plan Savings	\$(26.75)
Larson Total	\$151.61

Account Information:
 JOHN LANDRY
 1266 CLINTON AVENUE
 BENTON ME 04901

Utility Account Number:
 035015258060

Bill Account Number:
 30342-03018

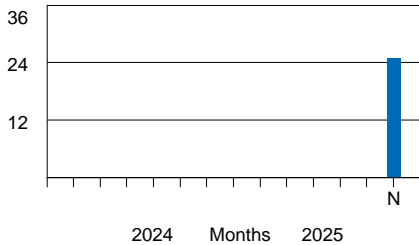
Total Amount Due \$151.61

AUTOPAY Scheduled for Jan. 15, 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

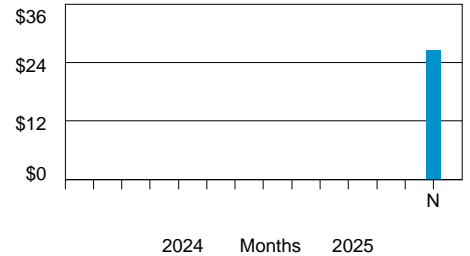


Your Savings



This month \$26.75

Your cumulative savings \$27

Energy Credit Savings



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.	 770.00 kWh	 1,200 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
30342-03018	Jan 15, 2026	Auto Pay

JOHN LANDRY
 1266 CLINTON AVENUE
 BENTON ME 04901

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

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- * 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.