



Invoice Number: 96804083

<b>Total Amount Due by March 16, 2026</b>	<b>\$101.29</b>
Previous Balance	\$127.50
Payments Received - Thank you!	\$(127.50)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$119.16
15% Plan Savings	\$(17.87)
<b>Larson Total</b>	<b>\$101.29</b>

**Account Information:**  
 JOHN LANDRY  
 1266 CLINTON AVENUE  
 BENTON ME 04901

**Utility Account Number:**  
 035015258060

**Bill Account Number:**  
 30342-03018

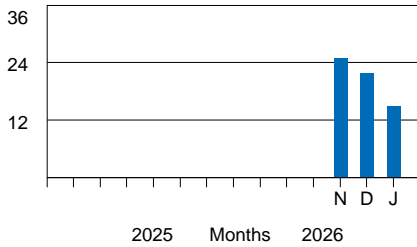
**Total Amount Due \$101.29**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

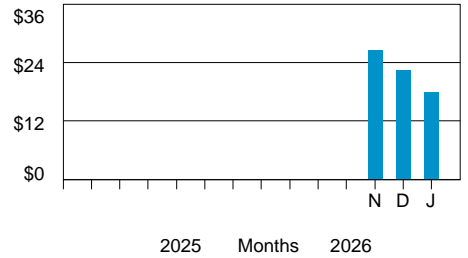


**Your Savings**

**This month \$17.87**

**Your cumulative savings \$67**

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**



**506.00 kWh**

**Clean Impact CO2 Equivalent**



**3,005 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>
30342-03018	Mar 16, 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

69 6100001012910000101299 3034203018

- \* 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.