



Invoice Number: 91317078

Total Amount Due by March 20, 2025	\$164.32
Previous Balance	\$126.79
Payments Received - Thank you!	\$(126.79)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$193.32
15% Plan Savings	\$(29.00)
Ryan Ranch Total	\$164.32

Account Information:
 GARY LANDRY
 356 BROOK ST
 WESTBROOK ME 04092

Utility Account Number:
 035010802870

Bill Account Number:
 81448-72004

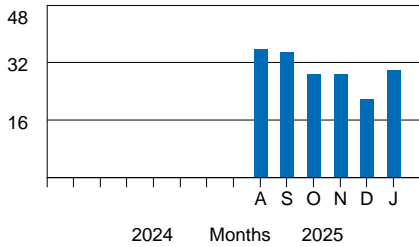
Total Amount Due \$164.32

AUTOPAY Scheduled for Mar. 20, 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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kWh - Average Per Day

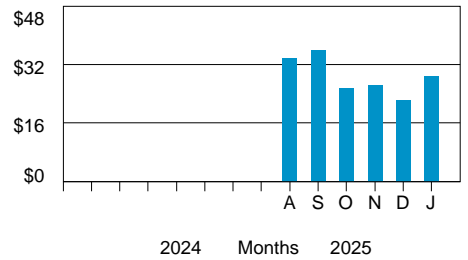


Your Savings

This month \$29.00

Your cumulative savings \$174

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.	900.00 kWh	8,570 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
81448-72004	Mar 20, 2025	Auto Pay

GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

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

69 6300001643230000164329 8144872004

- * 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.