



Statement Date: Apr 6, 2026
 Invoice Number: 97123804

Account Information:
 GARY LANDRY
 356 BROOK ST
 WESTBROOK ME 04092

Utility Account Number:
 035010802870

Bill Account Number:
 81448-72004

Total Amount Due by April 16, 2026	\$89.67
Previous Balance	\$69.77
Payments Received - Thank you!	\$(69.77)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$105.50
15% Plan Savings	\$(15.83)
Farmingdale Total	\$89.67

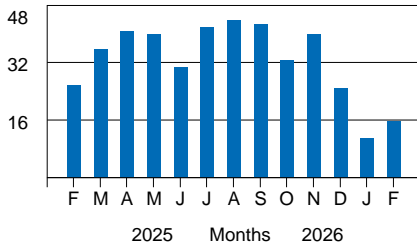
Total Amount Due \$89.67

AUTOPAY Scheduled for Apr. 16, 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

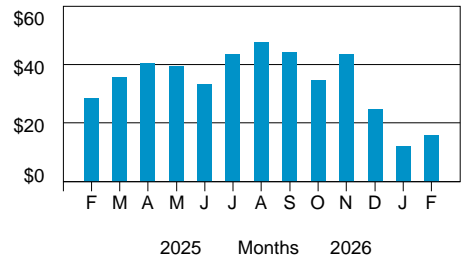


Your Savings



This month
\$15.83

Your cumulative savings
\$620

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.	 426.00 kWh	 28,640 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	Apr 16, 2026	Auto Pay

GARY LANDRY
 356 BROOK ST
 WESTBROOK ME 04092

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

69 6800000896780000089679 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.