



Statement Date: Jul 7, 2025
Invoice Number: 93456675

Account Information:
GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

Utility Account Number:
035010802870

Bill Account Number:
81448-72004

Total Amount Due by July 17, 2025	\$224.44
Previous Balance	\$230.02
Payments Received - Thank you!	\$(230.02)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$264.05
15% Plan Savings	\$(39.61)
Ryan Ranch Total	\$224.44

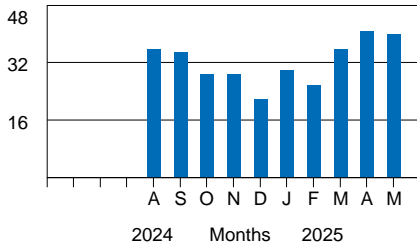
Total Amount Due \$224.44

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

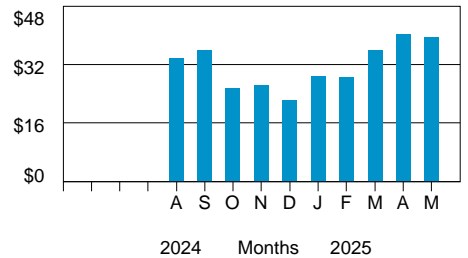


Your Savings

This month \$39.61

Your cumulative savings \$318

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



1,155.00 kWh

Clean Impact CO2 Equivalent



15,164 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	Jul 17, 2025	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 4200002244420000224449 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.