



Invoice Number: 95890937

Account Information:

GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

Utility Account Number:

035010802870

Bill Account Number:

81448-72004

Table with 2 columns: Description and Amount. Total Amount Due by December 15, 2025: \$196.96. Billing Period - Sep 11, 2025 to Oct 10, 2025. Farmingdale Total: \$196.96.

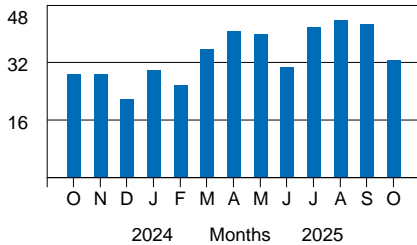
Total Amount Due \$196.96

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

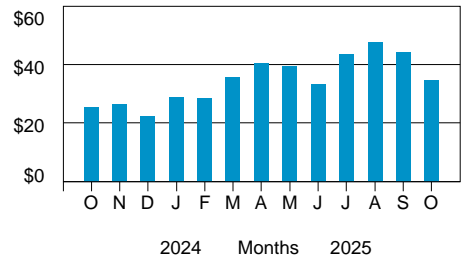


Your Savings

This month \$34.76

Your cumulative savings \$522

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.



992.00 kWh



24,308 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

Table with 3 columns: Your Bill Account Number (81448-72004), Due Date (Dec 15, 2025), Amount Due (Auto Pay)

GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

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.