



Statement Date: Sep 5, 2025
Invoice Number: 94564922

Account Information:
GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

Utility Account Number:
035010802870

Bill Account Number:
81448-72004

Total Amount Due by September 15, 2025	\$247.52
Previous Balance	\$189.81
Payments Received - Thank you!	\$(189.81)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$291.20
15% Plan Savings	\$(43.68)
Ryan Ranch Total	\$247.52

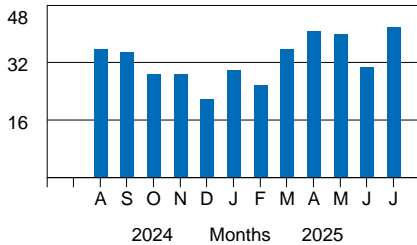
Total Amount Due \$247.52

AUTOPAY Scheduled for Sep. 15, 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

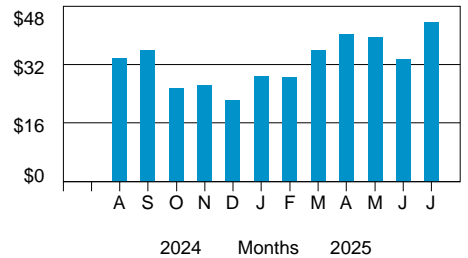


Your Savings

This month \$43.68

Your cumulative savings \$395

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



1,261.00 kWh

Clean Impact CO2 Equivalent



18,659 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	Sep 15, 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 6600002475260000247529 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.