



Invoice Number: 96499752

Total Amount Due by February 17, 2026 \$142.42

Previous Balance \$248.24
Payments Received - Thank you! \$(248.24)
Balance Remaining \$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025

Solar Credits \$139.66
15% Plan Savings \$(20.95)
Farmingdale Total \$118.71
Solar Credits \$27.90
15% Plan Savings \$(4.19)
Ryan Ranch Total \$23.71

Account Information:

GARY LANDRY
356 BROOK ST
WESTBROOK ME 04092

Utility Account Number:

035010802870

Bill Account Number:

81448-72004

Total Amount Due \$142.42

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

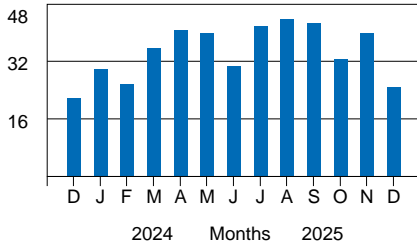
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilusolar.com

Email
customer@nautilusolar.com

kWh - Average Per Day

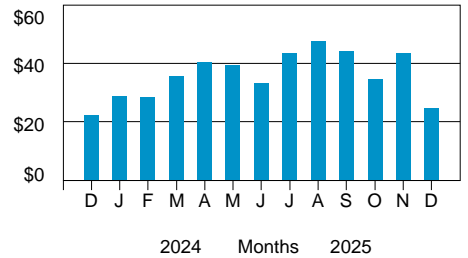


Your Savings

This month
\$25.14

Your cumulative savings
\$591

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.



753.00 kWh



27,419 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

Feb 17, 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 6700001424270000142429 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.