



Statement Date: Aug 6, 2025  
Invoice Number: 93985164

**Account Information:**  
GARY LANDRY  
356 BROOK ST  
WESTBROOK ME 04092

**Utility Account Number:**  
035010802870

**Bill Account Number:**  
81448-72004

<b>Total Amount Due by August 18, 2025</b>	<b>\$189.81</b>
Previous Balance	\$224.44
Payments Received - Thank you!	\$(224.44)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$223.31
15% Plan Savings	\$(33.50)
<b>Ryan Ranch Total</b>	<b>\$189.81</b>

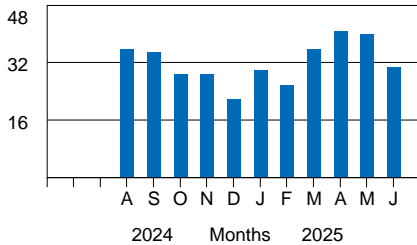
**Total Amount Due \$189.81**

**AUTOPAY Scheduled for Aug. 18, 2025**

PDF COPY Only - No Paper Bill was Created

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

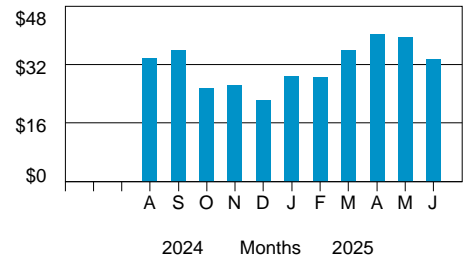


**Your Savings**

This month \$33.50

Your cumulative savings \$352

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



981.00 kWh

**Clean Impact CO2 Equivalent**



16,693 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
81448-72004	Aug 18, 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 0400001898140000189819 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.