



Statement Date: Feb 5, 2026
Invoice Number: 96499600

Account Information:
JOHN LANDRY
1266 CLINTON AVENUE
BENTON ME 04901

Utility Account Number:
035015258060

Bill Account Number:
30342-03018

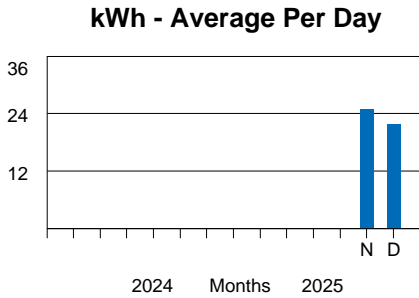
Total Amount Due by February 17, 2026	\$127.50
Previous Balance	\$151.61
Payments Received - Thank you!	\$(151.61)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$150.00
15% Plan Savings	\$(22.50)
Larson Total	\$127.50

Total Amount Due \$127.50

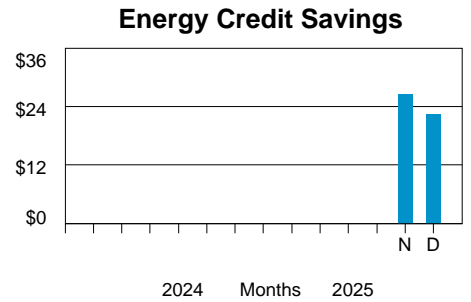
AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$22.50**
Your cumulative savings **\$49**



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.	652.00 kWh	2,217 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
30342-03018	Feb 17, 2026	Auto Pay

JOHN LANDRY
1266 CLINTON AVENUE
BENTON ME 04901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4900001275090000127509 3034203018

- * 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.