



Invoice Number: 92904850

Total Amount Due by June 16, 2025	\$230.02
Previous Balance	\$203.74
Payments Received - Thank you!	\$(203.74)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$270.61
15% Plan Savings	\$(40.59)
Ryan Ranch Total	\$230.02

Account Information:
 GARY LANDRY
 356 BROOK ST
 WESTBROOK ME 04092

Utility Account Number:
 035010802870

Bill Account Number:
 81448-72004

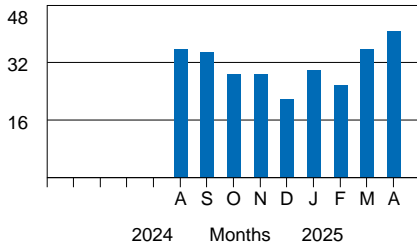
Total Amount Due \$230.02

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

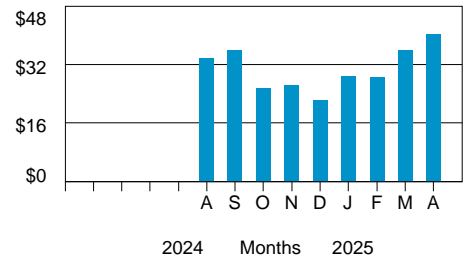


Your Savings

This month \$40.59

Your cumulative savings \$279

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



1,183.00 kWh

Clean Impact CO2 Equivalent



13,364 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	Jun 16, 2025	Auto Pay

GARY LANDRY
 356 BROOK ST
 WESTBROOK ME 04092

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 0600002300260000230029 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.