



Invoice Number: 96517280

Total Amount Due by February 17, 2026	\$78.74
Previous Balance	\$198.63
Payments Received - Thank you!	\$(198.63)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$92.64
15% Plan Savings	\$(13.90)
Farmingdale Total	\$78.74

Account Information:
 GARY KEARNS
 400 HOBBS FARM RD
 WELLS ME 04090

Utility Account Number:
 030012334766

Bill Account Number:
 71961-67019

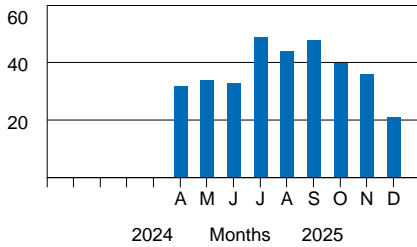
Total Amount Due \$78.74

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 customer@nautilussolar.com
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kWh - Average Per Day

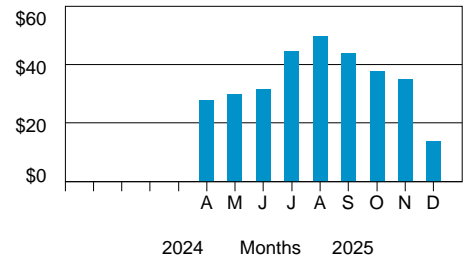


Your Savings

This month \$13.90

Your cumulative savings \$315

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



642.00 kWh

Clean Impact CO2 Equivalent



15,839 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
71961-67019	Feb 17, 2026	Auto Pay

GARY KEARNS
400 HOBBS FARM RD
WELLS ME 04090

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

69 3600000787460000078746 7196167019

- * 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.