



Invoice Number: 96811418

<b>Total Amount Due by March 16, 2026</b>	<b>\$28.74</b>
Previous Balance	\$63.35
Payments Received - Thank you!	\$(63.35)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$33.81
15% Plan Savings	\$(5.07)
<b>Ryan Ranch Total</b>	<b>\$28.74</b>

**Account Information:**  
 KEVIN CARROLL  
 46 EDGEWOOD CIR  
 WEL ME 04090

**Utility Account Number:**  
 030013497034

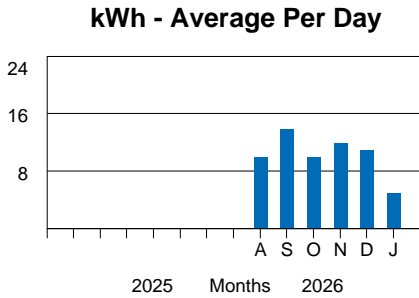
**Bill Account Number:**  
 14371-00001

**Total Amount Due \$28.74**

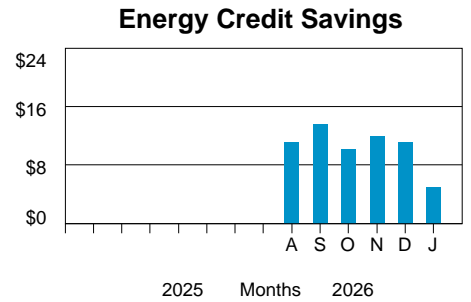
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$5.07**  
 Your cumulative savings **\$63**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>163.00 kWh</b>	<b>2,990 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14371-00001	Mar 16, 2026	Auto Pay

KEVIN CARROLL  
46 EDGEWOOD CIR  
WEL ME 04090

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

69 0400000287440000028749 1437100001

- \* 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.