



Invoice Number: 93754154

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

Utility Account Number:
 30012334766

Bill Account Number:
 71961-67019

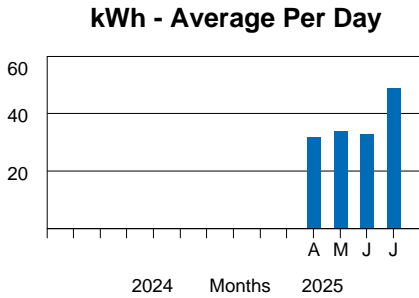
Total Amount Due by August 4, 2025	\$294.67
Previous Balance	\$169.36
Payments Received - Thank you!	\$(169.36)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$298.87
15% Plan Savings	\$(44.83)
Ryan Ranch Total	\$254.04
Utility Total Charges	\$40.63

Total Amount Due \$294.67

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

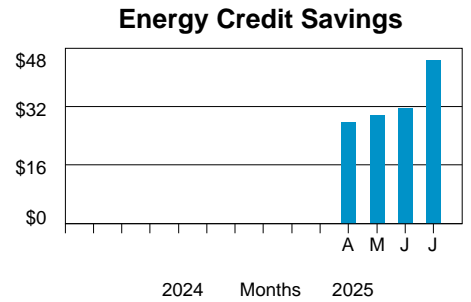
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------



Your Savings

This month \$44.83

Your cumulative savings \$134



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.	1,458.00 kWh	6,860 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	Aug 04, 2025	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 1900002946790000294676 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.