



Statement Date: Sep 8, 2025
Invoice Number: 94573530

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

Utility Account Number:
30012334766

Bill Account Number:
71961-67019

Total Amount Due by September 18, 2025	\$324.14
Previous Balance	\$294.67
Payments Received - Thank you!	\$(294.67)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$333.63
15% Plan Savings	\$(50.04)
Farmingdale Total	\$283.59
Utility Total Charges	\$40.55

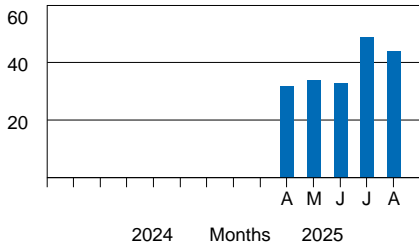
Total Amount Due \$324.14

AUTOPAY Scheduled for Sep. 18, 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
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kWh - Average Per Day

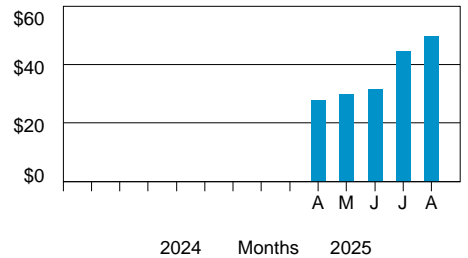


Your Savings

This month
\$0.00

Your cumulative savings
\$184

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



1,416.00 kWh

Clean Impact CO2 Equivalent



9,068 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	Sep 18, 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 5900003241490000324146 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.