



Invoice Number: 92064135

<b>Total Amount Due by May 1, 2025</b>	<b>\$198.33</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$185.48
15% Plan Savings	\$(27.82)
<b>Ryan Ranch Total</b>	<b>\$157.66</b>
Utility Total Charges	\$40.67

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

**Utility Account Number:**  
 30012334766

**Bill Account Number:**  
 71961-67019

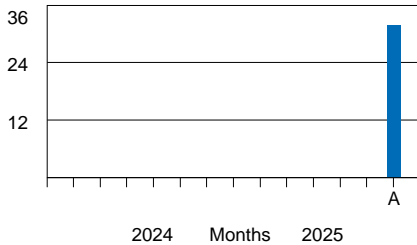
**Total Amount Due \$198.33**

**AUTOPAY Scheduled for May. 1, 2025**

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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kWh - Average Per Day

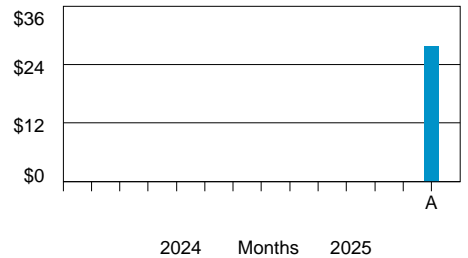


**Your Savings**



This month \$27.82

Your cumulative savings \$28

Energy Credit Savings



**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>916.00 kWh</b>	 <b>1,428 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
71961-67019	May 01, 2025	Auto Pay

GARY KEARNS  
400 HOBBS FARM RD  
WELLS ME 04090

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

69 5800001983380000198336 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.