



Statement Date: Aug 5, 2025  
Invoice Number: 93985192

**Account Information:**  
CYNTHIA WALKER  
639 YORK RD  
HERMON ME 04401

**Utility Account Number:**  
035013800384

**Bill Account Number:**  
42463-30007

<b>Total Amount Due by August 15, 2025</b>	<b>\$43.52</b>
Previous Balance	\$42.13
Payments Received - Thank you!	\$(42.13)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$51.20
15% Plan Savings	\$(7.68)
<b>Ryan Ranch Total</b>	<b>\$43.52</b>

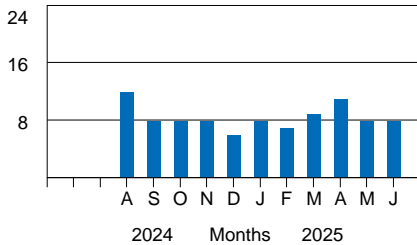
**Total Amount Due \$43.52**

**AUTOPAY Scheduled for Aug. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

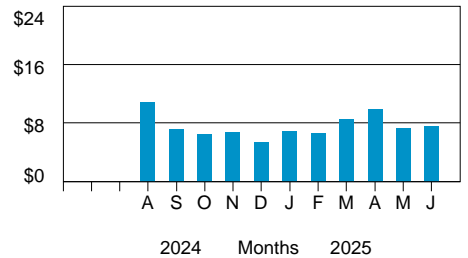


**Your Savings**

**This month \$7.68**

**Your cumulative savings \$84**

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**



**246.00 kWh**

**Clean Impact CO2 Equivalent**



**4,357 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
42463-30007	Aug 15, 2025	Auto Pay

CYNTHIA WALKER  
639 YORK RD  
HERMON ME 04401

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

69 5600000435260000043524 4246330007

- \* 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.