



Statement Date: Apr 7, 2025
Invoice Number: 91827613

Account Information:
CYNTHIA WALKER
639 YORK RD
HERMON ME 04401

Utility Account Number:
035013800384

Bill Account Number:
42463-30007

Total Amount Due by April 17, 2025	\$37.95
Previous Balance	\$39.48
Payments Received - Thank you!	\$(39.48)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$44.65
15% Plan Savings	\$(6.70)
Ryan Ranch Total	\$37.95

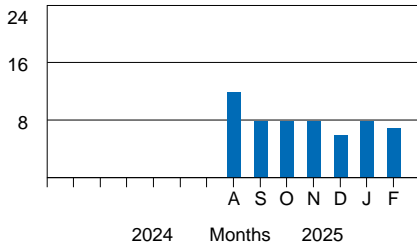
Total Amount Due \$37.95

AUTOPAY Scheduled for Apr. 17, 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

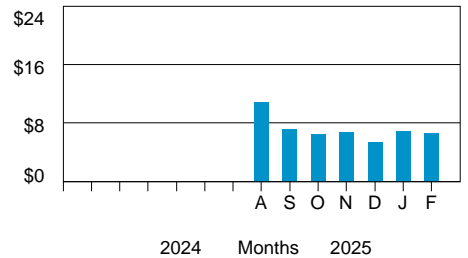


Your Savings

This month \$6.70

Your cumulative savings \$51

Energy Credit Savings



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.



218.00 kWh



2,690 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
42463-30007	Apr 17, 2025	Auto Pay

CYNTHIA WALKER
639 YORK RD
HERMON ME 04401

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

69 5300000379530000037954 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.