



Statement Date: Jul 9, 2025  
Invoice Number: 93456751

**Account Information:**  
DIANE HARN DEN  
53 CHERRY VALE CIRCLE  
AUBURN ME 04210

**Utility Account Number:**  
035016712743

**Bill Account Number:**  
43612-01018

<b>Total Amount Due by July 21, 2025</b>	<b>\$136.23</b>
Previous Balance	\$93.12
Payments Received - Thank you!	\$(93.12)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$160.27
15% Plan Savings	\$(24.04)
<b>Ryan Ranch Total</b>	<b>\$136.23</b>

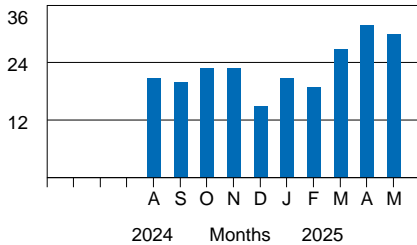
**Total Amount Due \$136.23**

**AUTOPAY Scheduled for Jul. 21, 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

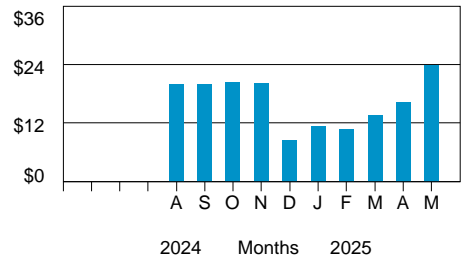


**Your Savings**

This month  
**\$24.04**

Your cumulative savings  
**\$166**

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.



**857.00 kWh**



**10,782 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>
43612-01018	Jul 21, 2025	Auto Pay

DIANE HARN DEN  
53 CHERRY VALE CIRCLE  
AUBURN ME 04210

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

69 9900001362390000136238 4361201018

- \* 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.