



Statement Date: May 5, 2025
Invoice Number: 92324590

Account Information:
DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

Utility Account Number:
035016712743

Bill Account Number:
43612-01018

Total Amount Due by May 15, 2025	\$77.43
Previous Balance	\$61.64
Payments Received - Thank you!	\$(61.64)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$91.10
15% Plan Savings	\$(13.67)
Ryan Ranch Total	\$77.43

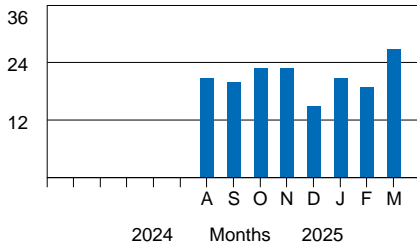
Total Amount Due \$77.43

AUTOPAY Scheduled for May. 15, 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

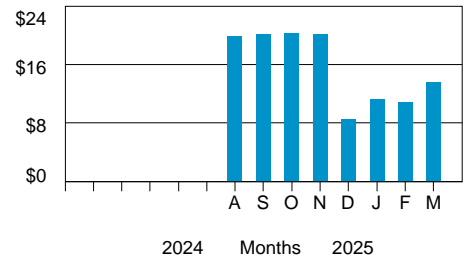


Your Savings

This month
\$13.67

Your cumulative savings
\$125

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



775.00 kWh

Clean Impact CO2 Equivalent



7,994 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
43612-01018	May 15, 2025	Auto Pay

DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

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

69 5400000774340000077438 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.