



Invoice Number: 92904873

Total Amount Due by June 16, 2025	\$56.65
Previous Balance	\$48.70
Payments Received - Thank you!	\$(48.70)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$66.65
15% Plan Savings	\$(10.00)
Ryan Ranch Total	\$56.65

Account Information:
 CYNTHIA WALKER
 639 YORK RD
 HERMON ME 04401

Utility Account Number:
 035013800384

Bill Account Number:
 42463-30007

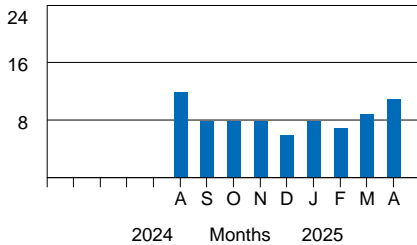
Total Amount Due \$56.65

AUTOPAY Scheduled for Jun. 16, 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

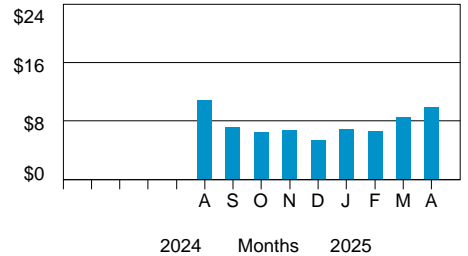


Your Savings

This month \$10.00

Your cumulative savings \$69

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.	 312.00 kWh	 3,601 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	Jun 16, 2025	Auto Pay

CYNTHIA WALKER
 639 YORK RD
 HERMON ME 04401

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

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- * 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.