



Statement Date: Apr 6, 2026  
Invoice Number: 97118122

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

**Utility Account Number:**  
035013800384

**Bill Account Number:**  
42463-30007

<b>Total Amount Due by April 16, 2026</b>	<b>\$18.41</b>
Previous Balance	\$17.74
Payments Received - Thank you!	\$(17.74)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$21.66
15% Plan Savings	\$(3.25)
<b>Ryan Ranch Total</b>	<b>\$18.41</b>

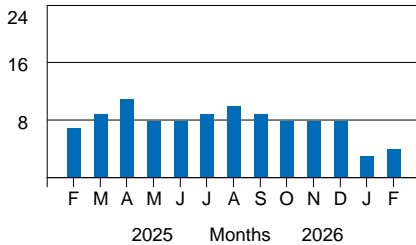
**Total Amount Due \$18.41**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

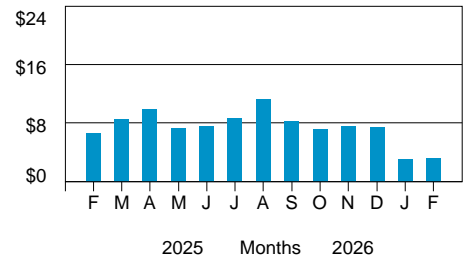


**Your Savings**

**This month \$3.25**

**Your cumulative savings \$142**

**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.



**108.00 kWh**



**7,164 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	Apr 16, 2026	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 7500000184150000018414 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.