



Statement Date: May 5, 2025  
Invoice Number: 92324542

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

**Utility Account Number:**  
035013800384

**Bill Account Number:**  
42463-30007

<b>Total Amount Due by May 15, 2025</b>	<b>\$48.70</b>
Previous Balance	\$37.95
Payments Received - Thank you!	\$(37.95)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$57.29
15% Plan Savings	\$(8.59)
<b>Ryan Ranch Total</b>	<b>\$48.70</b>

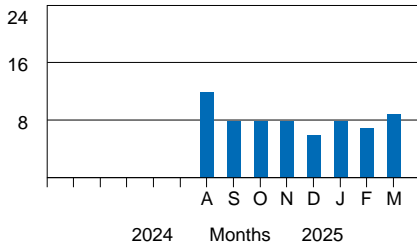
**Total Amount Due \$48.70**

**AUTOPAY Scheduled for May. 15, 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

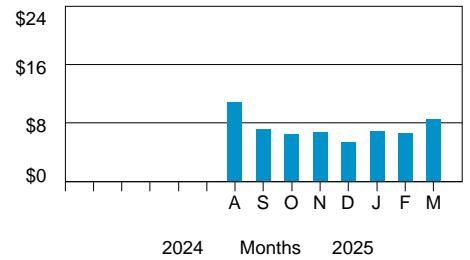


**Your Savings**

**This month \$8.59**

**Your cumulative savings \$59**

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**



**272.00 kWh**

**Clean Impact CO2 Equivalent**



**3,114 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	May 15, 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 7900000487090000048704 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.