



Invoice Number: 93456703

Total Amount Due by July 17, 2025	\$42.13
Previous Balance	\$56.65
Payments Received - Thank you!	\$(56.65)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$49.56
15% Plan Savings	\$(7.43)
Ryan Ranch Total	\$42.13

Account Information:
 CYNTHIA WALKER
 639 YORK RD
 HERMON ME 04401

Utility Account Number:
 035013800384

Bill Account Number:
 42463-30007

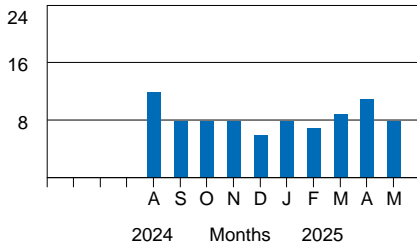
Total Amount Due \$42.13

AUTOPAY Scheduled for Jul. 17, 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

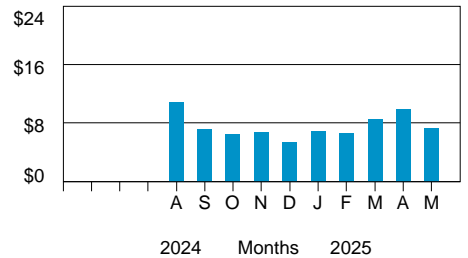


Your Savings

This month \$7.43

Your cumulative savings \$77

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.



239.00 kWh



3,973 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	Jul 17, 2025	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 3200000421320000042134 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.