



Statement Date: Aug 6, 2025  
Invoice Number: 93985237

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

**Utility Account Number:**  
035016712743

**Bill Account Number:**  
43612-01018

<b>Total Amount Due by August 18, 2025</b>	<b>\$248.02</b>
Previous Balance	\$136.23
Payments Received - Thank you!	\$(136.23)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$291.79
15% Plan Savings	\$(43.77)
<b>Ryan Ranch Total</b>	<b>\$248.02</b>

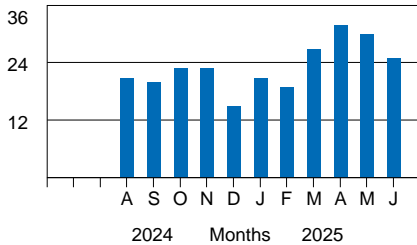
**Total Amount Due \$248.02**

**AUTOPAY Scheduled for Aug. 18, 2025**

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

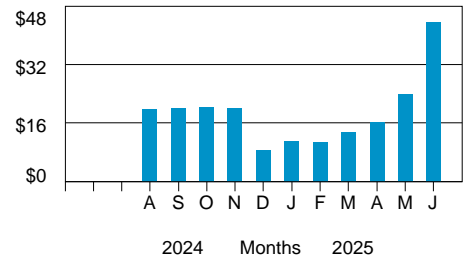


**Your Savings**

**This month \$43.77**

**Your cumulative savings \$210**

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.



**809.00 kWh**



**12,043 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	Aug 18, 2025	Auto Pay

DIANE HARNDEN  
53 CHERRY VALE CIRCLE  
AUBURN ME 04210

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9100002480210000248028 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.