



Invoice Number: 95117711

Total Amount Due by October 16, 2025	\$64.37
Previous Balance	\$49.86
Payments Received - Thank you!	\$(49.86)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$75.73
15% Plan Savings	\$(11.36)
Ryan Ranch Total	\$64.37

Account Information:
 CYNTHIA WALKER
 639 YORK RD
 HERMON ME 04401

Utility Account Number:
 035013800384

Bill Account Number:
 42463-30007

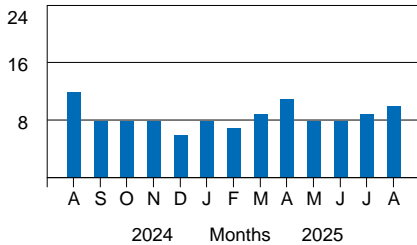
Total Amount Due \$64.37

AUTOPAY Scheduled for Oct. 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

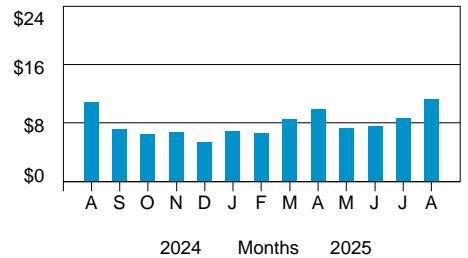


Your Savings

This month \$11.36

Your cumulative savings \$105

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



343.00 kWh

Clean Impact CO2 Equivalent



5,322 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	Oct 16, 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 9800000643780000064374 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.