



Invoice Number: 92903363

Total Amount Due by June 16, 2025	\$106.82
Previous Balance	\$135.87
Payments Received - Thank you!	\$(135.87)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$125.67
15% Plan Savings	\$(18.85)
Norridgewock Total	\$106.82

Account Information:
RICHARD BEAL
86 WARD ROAD
WINDHAM ME 04062

Utility Account Number:
035016407526

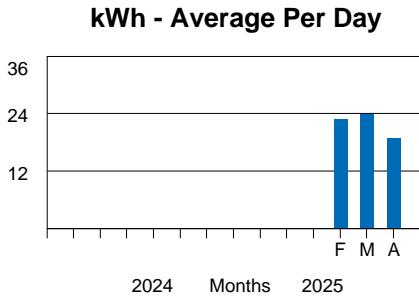
Bill Account Number:
08347-31005

Total Amount Due \$106.82

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

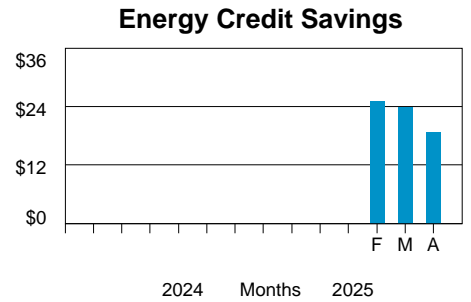
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$18.85

Your cumulative savings \$68



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.	564.00 kWh	3,147 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
08347-31005	Jun 16, 2025	Auto Pay

RICHARD BEAL
86 WARD ROAD
WINDHAM ME 04062

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5000001068200000106822 0834731005

- * 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.