



Statement Date: Sep 5, 2025

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Invoice Number: 94565104

Total Amount Due by September 15, 2025	\$276.01
Previous Balance	\$217.68
Payments Received - Thank you!	\$(217.68)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$324.72
15% Plan Savings	\$(48.71)
Ryan Ranch Total	\$276.01

Account Information:
 SARAH BEAUCHAMP
 31 OLD E SCITUATE RD
 YORK ME 03909

Utility Account Number:
 035012553562

Bill Account Number:
 36239-46013

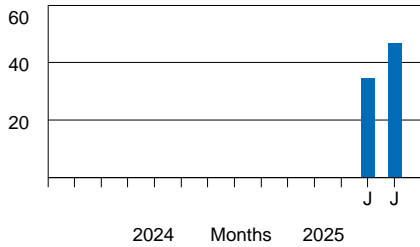
Total Amount Due \$276.01

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

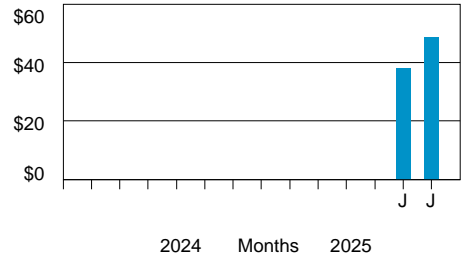


Your Savings

This month \$48.71

Your cumulative savings \$87

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



1,403.00 kWh

Clean Impact CO2 Equivalent



3,934 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
36239-46013	Sep 15, 2025	Auto Pay

SARAH BEAUCHAMP
31 OLD E SCITUATE RD
YORK ME 03909

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

69 5800002760180000276018 3623946013

- * 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.