



Statement Date: Aug 5, 2025

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Invoice Number: 93985355

Total Amount Due by August 15, 2025	\$217.68
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$256.09
15% Plan Savings	\$(38.41)
Ryan Ranch Total	\$217.68

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

Utility Account Number:
 035012553562

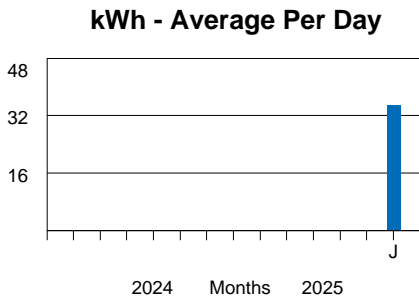
Bill Account Number:
 36239-46013

Total Amount Due \$217.68

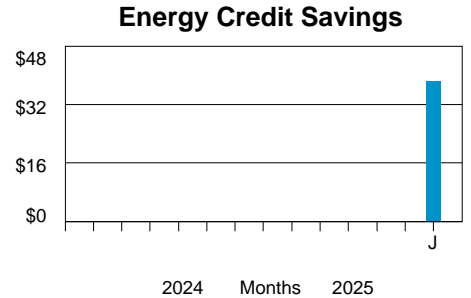
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$38.41
 Your cumulative savings
\$38



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.	1,121.00 kWh	1,747 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
36239-46013	Aug 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 3000002176800000217688 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.