



Invoice Number: 92066493

<b>Total Amount Due by May 1, 2025</b>	<b>\$149.13</b>
Previous Balance	\$175.29
Payments Received - Thank you!	\$(175.29)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$133.15
15% Plan Savings	\$(19.97)
<b>Ryan Ranch Total</b>	<b>\$113.18</b>
Utility Total Charges	\$35.95

**Account Information:**

RONALD BEAULIEU  
83 WILD DUNES  
OLD ORCHARD BEACH ME 04064

**Utility Account Number:**

35012350779

**Bill Account Number:**

12973-41015

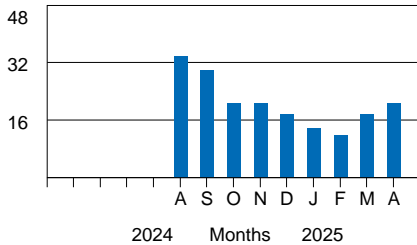
**Total Amount Due \$149.13**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

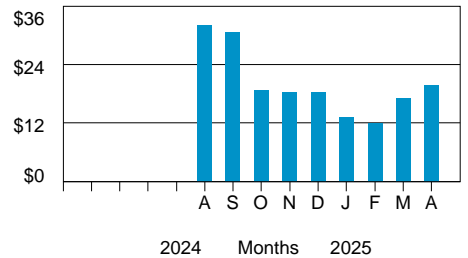


**Your Savings**

**This month \$19.97**

**Your cumulative savings \$181**

**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**



**596.00 kWh**

**Clean Impact CO2 Equivalent**



**8,901 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
12973-41015	May 01, 2025	Auto Pay

RONALD BEAULIEU  
83 WILD DUNES WAY  
OLD ORCHARD BEACH ME 04064

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

69 4200001491320000149135 1297341015

- \* 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.