



Invoice Number: 96805369

**Total Amount Due by March 19, 2026 \$45.22**

Previous Balance \$157.58  
Payments Received - Thank you! \$(157.58)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$52.97  
15% Plan Savings \$(7.95)  
**Oakland Total \$45.02**  
Solar Credits \$0.23  
15% Plan Savings \$(0.03)  
**Ryan Ranch Total \$0.20**

**Account Information:**

RONALD BEAULIEU  
83 WILD DUNES  
OLD ORCHARD BEACH ME 04064

**Utility Account Number:**

035012350779

**Bill Account Number:**

12973-41015

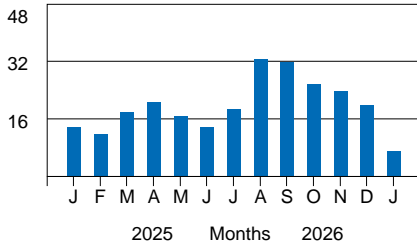
**Total Amount Due \$45.22**

**AUTOPAY Scheduled for Mar. 19, 2026**

PDF COPY Only - No Paper Bill was Created

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

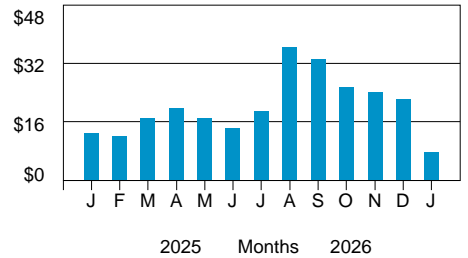


**Your Savings**

This month \$7.98

Your cumulative savings \$383

**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**



242.00 kWh

**Clean Impact CO2 Equivalent**



18,043 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	Mar 19, 2026	Auto Pay

RONALD BEAULIEU  
83 WILD DUNES WAY  
OLD ORCHARD BEACH ME 04064

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

69 2400000452240000045225 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.