



Statement Date: May 5, 2025
Invoice Number: 92320039

Account Information:
RICHARD BEAL
86 WARD ROAD
WINDHAM ME 04062

Utility Account Number:
035016407526

Bill Account Number:
08347-31005

Total Amount Due by May 15, 2025	\$135.87
Previous Balance	\$142.84
Payments Received - Thank you!	\$(285.68)
Adjustment Totals	\$142.84
Balance Remaining	\$0.00

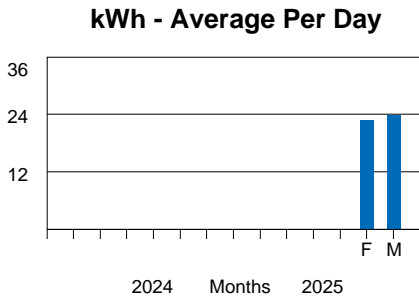
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$159.85
15% Plan Savings	\$(23.98)
Norridgewock Total	\$135.87

Other Charges	
Returned Check	\$142.84
Total of Other Charges	\$142.84
Total Amount Due	\$135.87

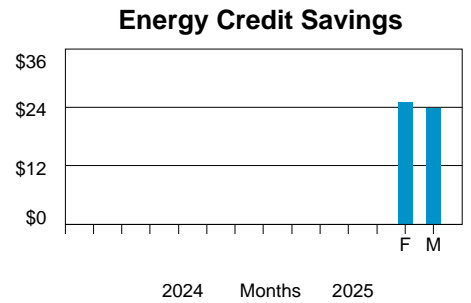
AUTOPAY Scheduled for May. 15, 2025

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
\$23.98
Your cumulative savings
\$49



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 710.00 kWh	Clean Impact CO2 Equivalent 2,268 pounds of coal emissions
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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	May 15, 2025	Auto Pay

RICHARD BEAL
86 WARD ROAD
WINDHAM ME 04062

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

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- * 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.