



Invoice Number: 95014226

<b>Total Amount Due by October 13, 2025</b>	<b>\$72.22</b>
Previous Balance	\$81.22
Payments Received - Thank you!	\$(81.22)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$50.25
15% Plan Savings	\$(7.54)
<b>Ryan Ranch Total</b>	<b>\$42.71</b>
Utility Total Charges	\$29.51

**Account Information:**  
 ROBIN GRATIOT VAUGHAN  
 27 BEACON AVE  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 30010777974

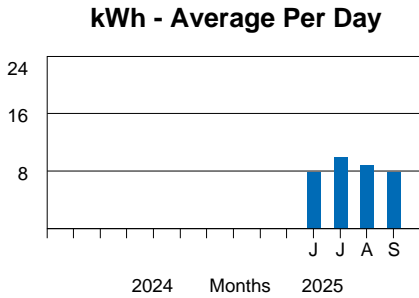
**Bill Account Number:**  
 75249-26008

**Total Amount Due \$72.22**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

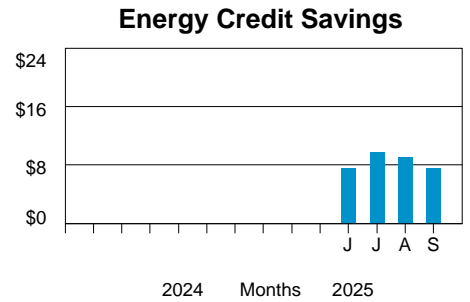
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--





**Your Savings**

**This month \$7.54**

**Your cumulative savings \$34**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>237.00 kWh</b>	 <b>1,659 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75249-26008	Oct 13, 2025	Auto Pay

ROBIN GRATIOT VAUGHAN  
27 BEACON AVE  
BIDDEFORD ME 04005

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

69 7400000722240000072224 7524926008

- \* 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.