



Invoice Number: 93200766

<b>Total Amount Due by June 30, 2025</b>	<b>\$72.04</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$50.50
15% Plan Savings	\$(7.58)
<b>Ryan Ranch Total</b>	<b>\$42.92</b>
Utility Total Charges	\$29.12

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

**Utility Account Number:**  
 30010777974

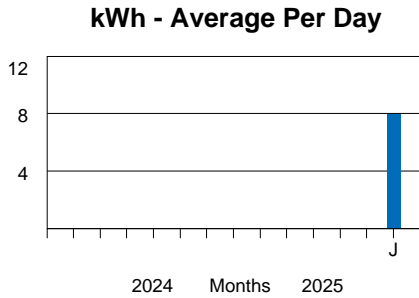
**Bill Account Number:**  
 75249-26008

**Total Amount Due \$72.04**

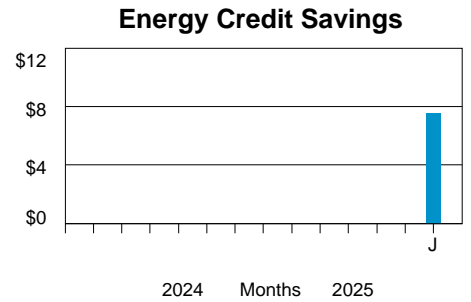
**AUTOPAY Scheduled for Jun. 30, 2025**

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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**Your Savings**  
 This month  
**\$7.58**  
 Your cumulative savings  
**\$8**



**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>243.00 kWh</b>	<b>379 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. 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
75249-26008	Jun 30, 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 7500000720450000072044 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.