



Statement Date: Jul 23, 2025

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Invoice Number: 93753831

Total Amount Due by August 4, 2025	\$83.59
Previous Balance	\$72.04
Payments Received - Thank you!	\$(72.04)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$65.09
15% Plan Savings	\$(9.76)
Ryan Ranch Total	\$55.33
Utility Total Charges	\$28.26

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

Utility Account Number:
 30010777974

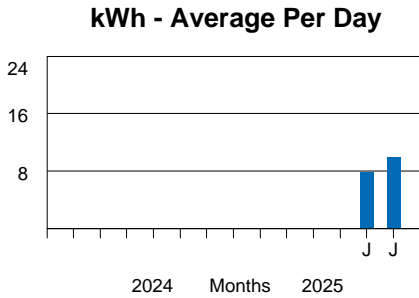
Bill Account Number:
 75249-26008

Total Amount Due \$83.59

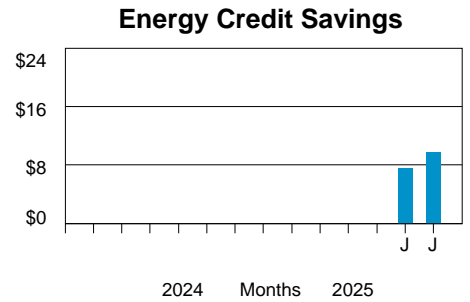
AUTOPAY Scheduled for Aug. 4, 2025

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 **\$9.76**
 Your cumulative savings **\$17**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 303.00 kWh	 851 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
75249-26008	Aug 04, 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 3100000835910000083594 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.