



Invoice Number: 93201681

Total Amount Due by June 30, 2025	\$281.25
Previous Balance	\$290.26
Payments Received - Thank you!	\$(290.26)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$283.68
15% Plan Savings	\$(42.55)
Ryan Ranch Total	\$241.13
Utility Total Charges	\$40.12

Account Information:
DARCI MCCRUM
700 STROUDWATER STREET
WESTBROOK ME 04092

Utility Account Number:
30015935494

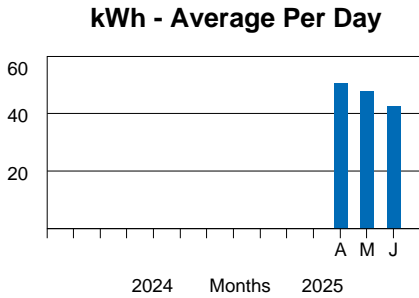
Bill Account Number:
61528-55006

Total Amount Due \$281.25

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

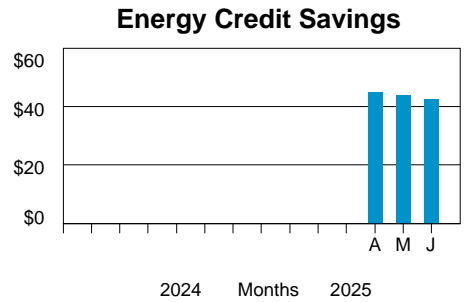
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$42.55

Your cumulative savings \$132



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.	1,386.00 kWh	6,697 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
61528-55006	Jun 30, 2025	Auto Pay

DARCI MCCRUM
700 STROUDWATER STREET
WESTBROOK ME 04092

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

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Message Center Continued

For Ryan Ranch charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.