



Statement Date: Oct 1, 2025

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Invoice Number: 95016163

Total Amount Due by October 13, 2025	\$325.09
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$221.86
15% Plan Savings	\$(33.28)
Ryan Ranch Total	\$188.58
Utility Total Charges	\$136.51

Account Information:

JESSICA MCLEAN
45 WASHINGTON AVE
SOUTH PORTLAND ME 04106

Utility Account Number:

35014702845

Bill Account Number:

40633-91019

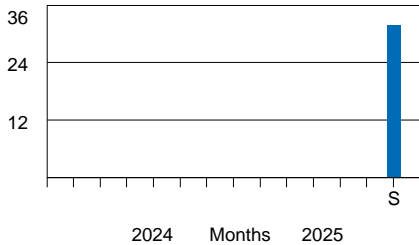
Total Amount Due \$325.09

AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

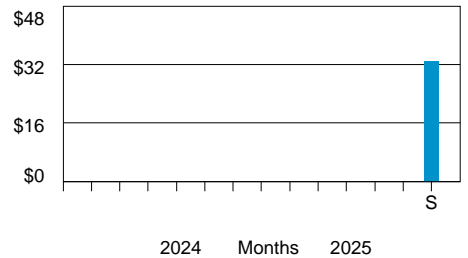


Your Savings

This month \$33.28

Your cumulative savings \$33

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



951.00 kWh

Clean Impact CO2 Equivalent



1,482 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.

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
40633-91019	Oct 13, 2025	Auto Pay

JESSICA MCLEAN
45 WASHINGTON AVE
SOUTH PORTLAND ME 04106

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

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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.