



Invoice Number: 95600895

<b>Total Amount Due by November 17, 2025</b>	<b>\$35.77</b>
Previous Balance	\$54.16
Payments Received - Thank you!	\$(54.16)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$42.08
15% Plan Savings	\$(6.31)
<b>Ryan Ranch Total</b>	<b>\$35.77</b>

**Account Information:**  
 SAMANTHA MCCARLEY  
 27 MERRYMEETING DR  
 PORTLAND ME 04103

**Utility Account Number:**  
 030015403741

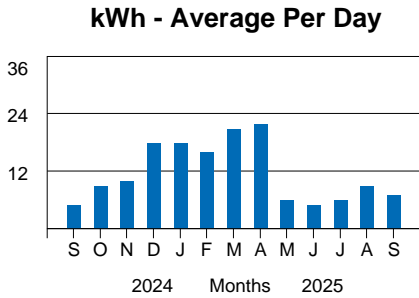
**Bill Account Number:**  
 34675-57010

**Total Amount Due \$35.77**

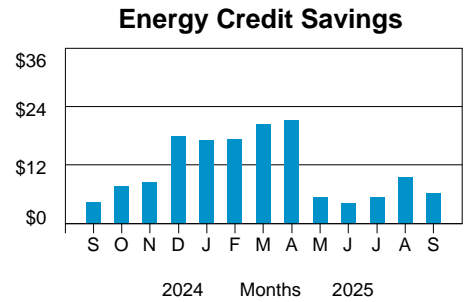
**AUTOPAY Scheduled for Nov. 17, 2025**

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 **\$6.31**  
 Your cumulative savings **\$154**



**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>203.00 kWh</b>	 <b>7,633 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>
34675-57010	Nov 17, 2025	Auto Pay

SAMANTHA MCCARLEY  
27 MERRYMEETING DR  
PORTLAND ME 04103

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

69 5600000357760000035774 3467557010

- \* 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.