



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93459705

Total Amount Due by July 17, 2025	\$31.58
Previous Balance	\$121.34
Payments Received - Thank you!	\$(121.34)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.15
15% Plan Savings	\$(5.57)
Ryan Ranch Total	\$31.58

Account Information:

SAMANTHA MCCARLEY
27 MERRYMEETING DR
PORTLAND ME 04103

Utility Account Number:

030015403741

Bill Account Number:

34675-57010

Total Amount Due

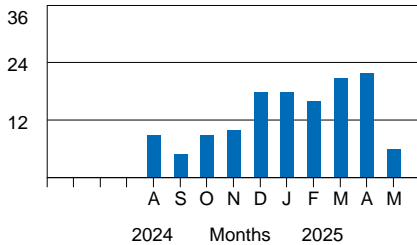
\$31.58

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

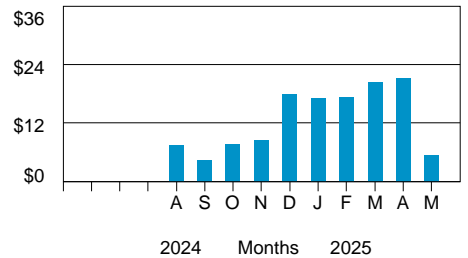


Your Savings

This month \$5.57

Your cumulative savings \$129

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



186.00 kWh

Clean Impact CO2 Equivalent



6,347 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
34675-57010	Jul 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 5900000315890000031584 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.