



Statement Date: Oct 6, 2025
Invoice Number: 95123117

Account Information:
SAMANTHA MCCARLEY
27 MERRYMEETING DR
PORTLAND ME 04103

Utility Account Number:
030015403741

Bill Account Number:
34675-57010

| | |
|--|----------------|
| Total Amount Due by October 16, 2025 | \$54.16 |
| Previous Balance | \$30.59 |
| Payments Received - Thank you! | \$(30.59) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 12, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$63.72 |
| 15% Plan Savings | \$(9.56) |
| Ryan Ranch Total | \$54.16 |

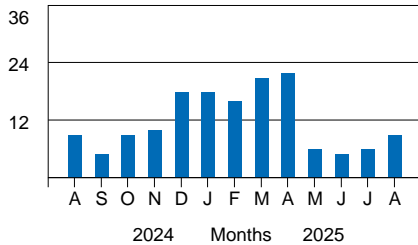
Total Amount Due \$54.16

AUTOPAY Scheduled for Oct. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

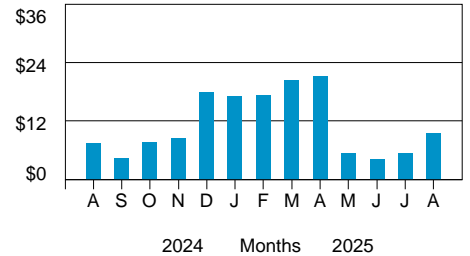


Your Savings

This month \$9.56

Your cumulative savings \$148

Energy Credit Savings



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.



293.00 kWh



7,317 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 | Oct 16, 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 7900000541690000054164 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.