



Statement Date: Apr 6, 2026
 Invoice Number: 97118301

Account Information:
 JESSICA MCLEAN
 45 WASHINGTON AVE
 SOUTH PORTLAND ME 04106

Utility Account Number:
 035014702845

Bill Account Number:
 40633-91019

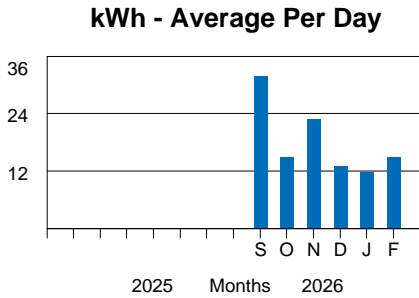
Total Amount Due by April 16, 2026	\$739.41
Previous Balance	\$634.21
Payments Received - Thank you!	\$(634.21)
Adjustment Totals	\$654.21
Balance Remaining	\$654.21

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$100.23
15% Plan Savings	\$(15.03)
Ryan Ranch Total	\$85.20

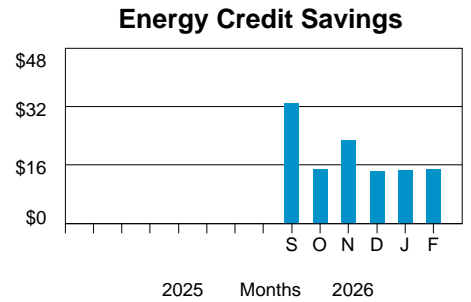
Other Charges	
Returned Check	\$634.21
Returned Item Charge	\$20.00
Total of Other Charges	\$654.21
Total Amount Due	\$739.41

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$15.03
 Your cumulative savings
\$115



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.	 406.00 kWh	 5,166 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
40633-91019	Apr 16, 2026	\$739.41

Amount Enclosed

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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.