



Invoice Number: 95777925

Account Information:

JESSICA MCLEAN
45 WASHINGTON AVE
SOUTH PORTLAND ME 04106

Utility Account Number:

35014702845

Bill Account Number:

40633-91019

Table with 2 columns: Description and Amount. Includes Total Amount Due by December 5, 2025 (\$288.07), Previous Balance (\$297.61), Payments Received - Thank you! (\$(297.61)), Balance Remaining (\$0.00), Billing Period - Oct 10, 2025 to Nov 7, 2025, Solar Credits (\$152.40), 15% Plan Savings (\$(22.86), Ryan Ranch Total (\$129.54), Utility Total Charges (\$158.53).

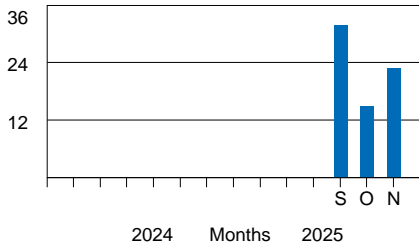
Total Amount Due \$288.07

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

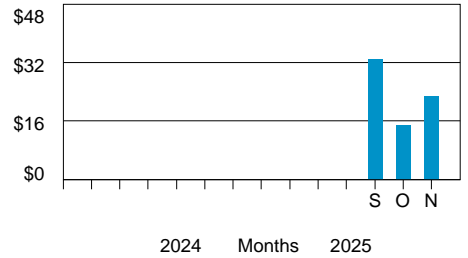


Your Savings

This month \$22.86

Your cumulative savings \$71

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.



662.00 kWh



3,205 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

Table with 3 columns: Your Bill Account Number (40633-91019), Due Date (Dec 05, 2025), Amount Due (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

69 8200002880720000288077 4063391019

- \* 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.