



Invoice Number: 96811800

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

Utility Account Number:
035014702845

Bill Account Number:
40633-91019

Table with 2 columns: Description, Amount. Total Amount Due by March 16, 2026: \$634.21

Table with 2 columns: Description, Amount. Billing Period - Dec 11, 2025 to Jan 13, 2026. Ryan Ranch Total: \$83.31

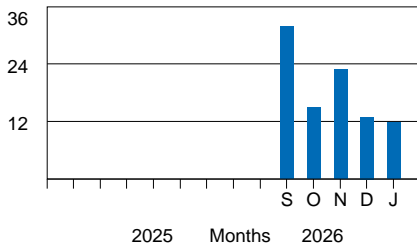
Table with 2 columns: Description, Amount. Other Charges: Returned Check \$530.90, Returned Item Charge \$20.00, Total of Other Charges \$550.90, Total Amount Due \$634.21

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

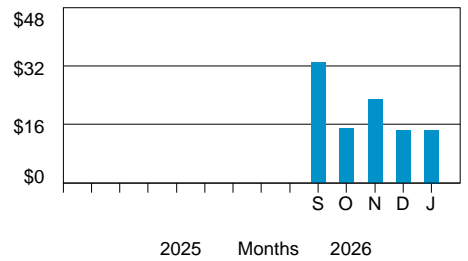


Your Savings

This month \$14.70

Your cumulative savings \$100

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



421.00 kWh

Clean Impact CO2 Equivalent



4,533 pounds of coal emissions



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

Table with 3 columns: Your Bill Account Number (40633-91019), Due Date (Mar 16, 2026), 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 2100006342110000634217 4063391019

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.