



Statement Date: May 5, 2025
Invoice Number: 92326661

Account Information:
SAMANTHA MCCARLEY
27 MERRYMEETING DR
PORTLAND ME 04103

Utility Account Number:
030015403741

Bill Account Number:
34675-57010

Total Amount Due by May 15, 2025	\$116.16
Previous Balance	\$98.65
Payments Received - Thank you!	\$(98.65)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$136.66
15% Plan Savings	\$(20.50)
Ryan Ranch Total	\$116.16

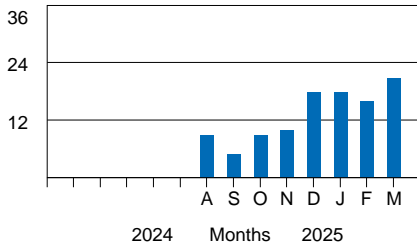
Total Amount Due \$116.16

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

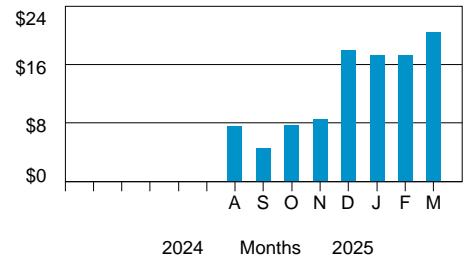


Your Savings

This month \$20.50

Your cumulative savings \$102

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



611.00 kWh

Clean Impact CO2 Equivalent



5,065 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	May 15, 2025	Auto Pay

SAMANTHA MCCARLEY
27 MERRYMEETING DR
PORTLAND ME 04103

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.