



Statement Date: Apr 6, 2026
 Invoice Number: 97119604

Account Information:
 SAMANTHA MCCARLEY
 27 MERRYMEETING DR
 PORTLAND ME 04103

Utility Account Number:
 030015403741

Bill Account Number:
 34675-57010

Total Amount Due by April 16, 2026	\$49.55
Previous Balance	\$59.83
Payments Received - Thank you!	\$(59.83)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$58.30
15% Plan Savings	\$(8.75)
Ryan Ranch Total	\$49.55

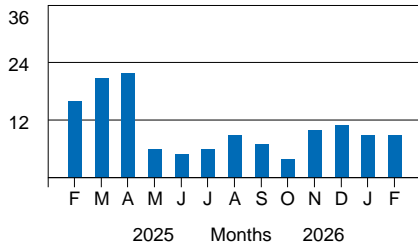
Total Amount Due \$49.55

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

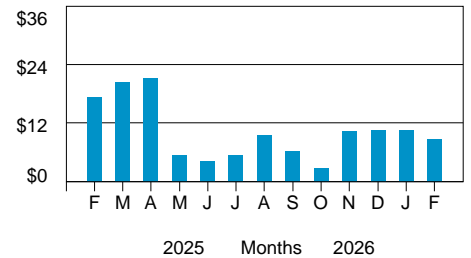


Your Savings

This month \$8.75

Your cumulative savings \$197

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.	 247.00 kWh	 9,663 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	Apr 16, 2026	Auto Pay

SAMANTHA MCCARLEY
 27 MERRYMEETING DR
 PORTLAND ME 04103

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.