



Invoice Number: 95398222

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 November 3, 2025 (\$297.61), Previous Balance (\$325.09), Payments Received - Thank you! (\$(325.09), Balance Remaining (\$0.00), Billing Period - Sep 11, 2025 to Oct 9, 2025, Solar Credits (\$99.76), 15% Plan Savings (\$(14.96), Ryan Ranch Total (\$84.80), Utility Total Charges (\$212.81).

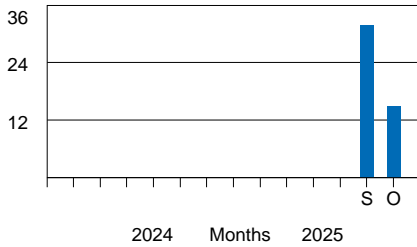
Total Amount Due \$297.61

AUTOPAY Scheduled for Nov. 3, 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

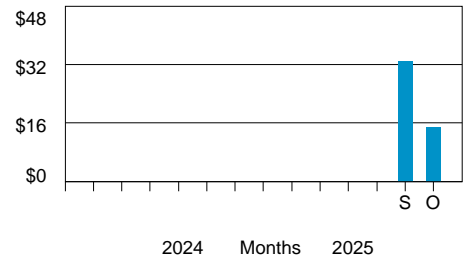


Your Savings

This month \$14.96

Your cumulative savings \$48

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.



443.00 kWh



2,173 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 (Nov 03, 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 6200002976120000297617 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.