



Statement Date: Jun 5, 2025

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Invoice Number: 92907477

Total Amount Due by June 16, 2025	\$121.34
Previous Balance	\$116.16
Payments Received - Thank you!	\$(116.16)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$142.75
15% Plan Savings	\$(21.41)
Ryan Ranch Total	\$121.34

Account Information:
 SAMANTHA MCCARLEY
 27 MERRYMEETING DR
 PORTLAND ME 04103

Utility Account Number:
 030015403741

Bill Account Number:
 34675-57010

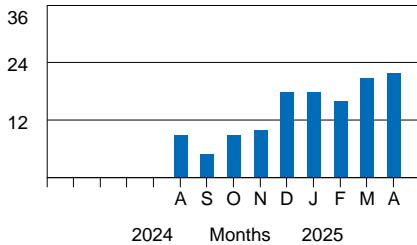
Total Amount Due \$121.34

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

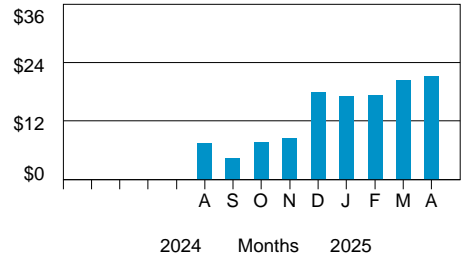


Your Savings

This month \$21.41

Your cumulative savings \$123

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



637.00 kWh

Clean Impact CO2 Equivalent



6,057 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	Jun 16, 2025	Auto Pay

SAMANTHA MCCARLEY
27 MERRYMEETING DR
PORTLAND ME 04103

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

69 9200001213420000121344 3467557010

- * 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.