



Invoice Number: 96064469

Total Amount Due by January 5, 2026	\$530.90
Previous Balance	\$288.07
Payments Received - Thank you!	\$(288.07)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$96.88
15% Plan Savings	\$(14.53)
Ryan Ranch Total	\$82.35
Utility Total Charges	\$448.55

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

Utility Account Number:
 35014702845

Bill Account Number:
 40633-91019

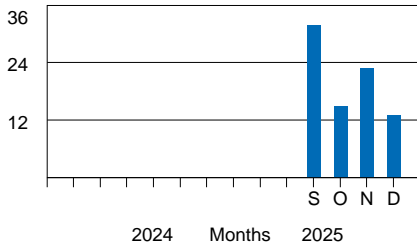
Total Amount Due \$530.90

AUTOPAY Scheduled for Jan. 5, 2026

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

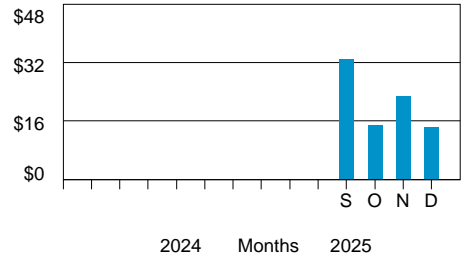


Your Savings

This month \$14.53

Your cumulative savings \$86

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.



431.00 kWh



3,877 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
40633-91019	Jan 05, 2026	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 6200005309020000530907 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.