



Statement Date: Apr 6, 2026
 Invoice Number: 97119916

Account Information:
 JOSEPH MCNALLY
 1 LEONS WAO
 SWANVILLE ME 04915

Utility Account Number:
 035011857733

Bill Account Number:
 58989-88018

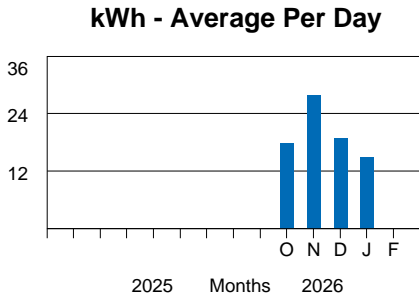
| | |
|---|-----------------|
| Total Amount Due by April 16, 2026 | \$486.07 |
| Previous Balance | \$485.86 |
| Balance Remaining | \$485.86 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$0.25 |
| 15% Plan Savings | \$(0.04) |
| Ryan Ranch Total | \$0.21 |

Total Amount Due \$486.07

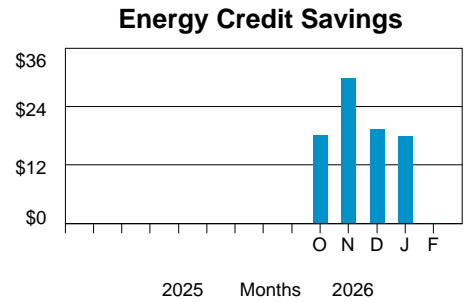
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month **\$0.04**
 Your cumulative savings **\$86**



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. |  2.00 kWh |  3,856 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 |
| 58989-88018 | Apr 16, 2026 | Auto Pay |

JOSEPH MCNALLY
 1 LEONS WAO
 SWANVILLE ME 04915

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 1700004860770000486074 5898988018

- * 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.