



Invoice Number: 95888833

<b>Total Amount Due by December 15, 2025</b>	<b>\$104.21</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$122.60
15% Plan Savings	\$(18.39)
<b>Ryan Ranch Total</b>	<b>\$104.21</b>

**Account Information:**  
 JOSEPH MCNALLY  
 1 LEONS WAO  
 SWANVILLE ME 04915

**Utility Account Number:**  
 035011857733

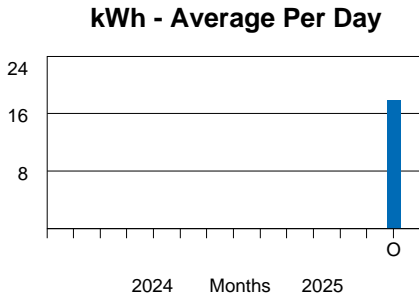
**Bill Account Number:**  
 58989-88018

**Total Amount Due \$104.21**

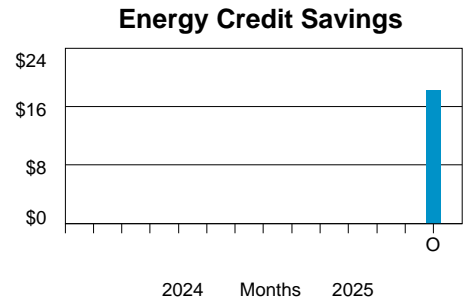
**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$18.39**  
 Your cumulative savings  
**\$18**



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.	<b>538.00 kWh</b>	<b>839 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
58989-88018	Dec 15, 2025	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 7000001042100000104214 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.