



Invoice Number: 96518418

Total Amount Due by February 17, 2026	\$383.72
Previous Balance	\$274.20
Balance Remaining	\$274.20
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$128.85
15% Plan Savings	\$(19.33)
Ryan Ranch Total	\$109.52

Account Information:
 JOSEPH MCNALLY
 1 LEONS WAO
 SWANVILLE ME 04915

Utility Account Number:
 035011857733

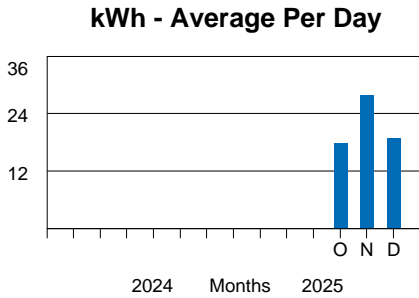
Bill Account Number:
 58989-88018

Total Amount Due \$383.72

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

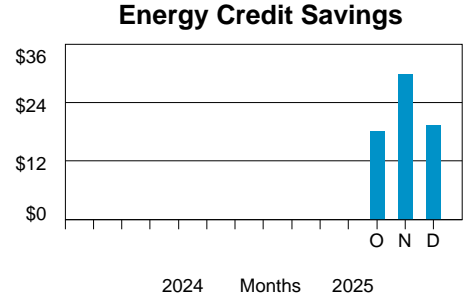
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$19.33

Your cumulative savings \$68



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.	564.00 kWh	3,058 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	Feb 17, 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 9900003837290000383724 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.