



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96137726

<b>Total Amount Due by January 15, 2026</b>	<b>\$274.20</b>
Previous Balance	\$104.21
Balance Remaining	\$104.21

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$199.99
15% Plan Savings	\$(30.00)
<b>Ryan Ranch Total</b>	<b>\$169.99</b>

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

**Utility Account Number:**  
 035011857733

**Bill Account Number:**  
 58989-88018

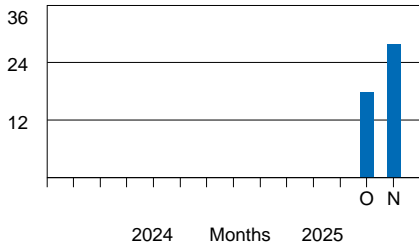
**Total Amount Due \$274.20**

**AUTOPAY Scheduled for Jan. 15, 2026**

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 care@nautilussolar.com
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kWh - Average Per Day

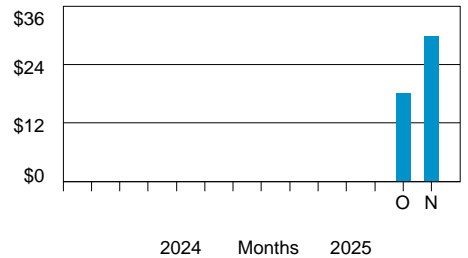


**Your Savings**

This month \$30.00

Your cumulative savings \$48

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.



860.00 kWh



2,179 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58989-88018	Jan 15, 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 5100002742010000274204 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.