



Invoice Number: 96811898

Total Amount Due by March 16, 2026	\$485.86
Previous Balance	\$383.72
Balance Remaining	\$383.72
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$120.16
15% Plan Savings	\$(18.02)
Ryan Ranch Total	\$102.14

Account Information:
 JOSEPH MCNALLY
 1 LEONS WAO
 SWANVILLE ME 04915

Utility Account Number:
 035011857733

Bill Account Number:
 58989-88018

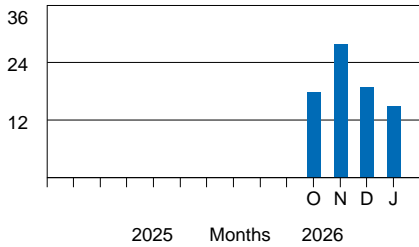
Total Amount Due \$485.86

AUTOPAY Scheduled for Mar. 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
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kWh - Average Per Day

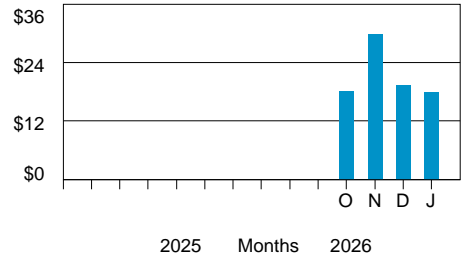


Your Savings

This month \$18.02

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.



510.00 kWh



3,853 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	Mar 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 9900004858690000485864 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.