



Invoice Number: 93754812

Total Amount Due by August 4, 2025	\$259.56
Previous Balance	\$274.12
Payments Received - Thank you!	\$(274.12)
Balance Remaining	\$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$302.56
15% Plan Savings	\$(45.38)
Oakland Total	\$257.18
Utility Total Charges	\$2.38

Account Information:
 DAVID ONEIL
 99 FINCH LNDG
 WELLS ME 04090

Utility Account Number:
 30013936437

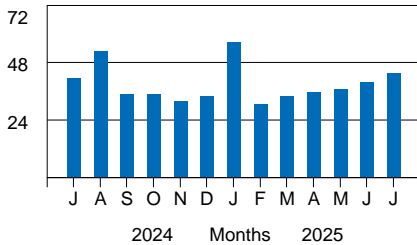
Bill Account Number:
 58024-33008

Total Amount Due \$259.56

AUTOPAY Scheduled for Aug. 4, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

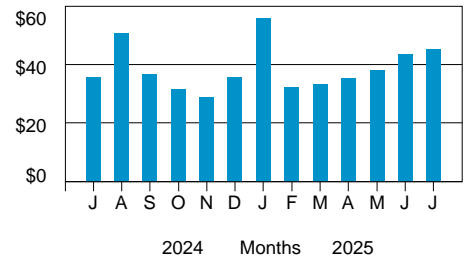


Your Savings

This month \$45.38

Your cumulative savings \$539

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.



1,308.00 kWh



25,857 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
58024-33008	Aug 04, 2025	Auto Pay

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

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

69 5500002595650000259562 5802433008

- * 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.