



Invoice Number: 96160137

Total Amount Due by January 16, 2026	\$73.76
Previous Balance	\$126.06
Payments Received - Thank you!	\$(126.06)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$86.78
15% Plan Savings	\$(13.02)
Oakland Total	\$73.76

Account Information:
 JEFFREY MCCONNELL
 41 WOODSIDE MEADOW
 YORK ME 03909

Utility Account Number:
 035013164765

Bill Account Number:
 02224-48014

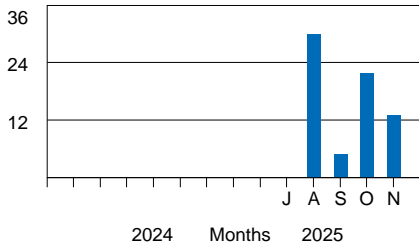
Total Amount Due \$73.76

AUTOPAY Scheduled for Jan. 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

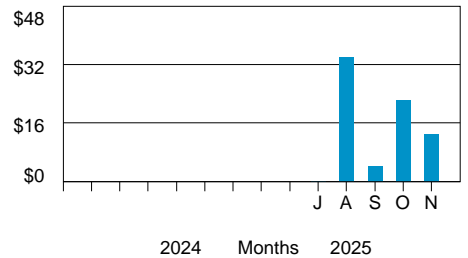


Your Savings

This month \$13.02

Your cumulative savings \$74

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



389.00 kWh

Clean Impact CO2 Equivalent



3,370 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
02224-48014	Jan 16, 2026	Auto Pay

JEFFREY MCCONNELL
41 WOODSIDE MEADOW
YORK ME 03909

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

69 7500000737650000073766 0222448014

- * 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.