



Invoice Number: 95125519

<b>Total Amount Due by October 16, 2025</b>	<b>\$194.10</b>
Previous Balance	\$0.36
Payments Received - Thank you!	\$(0.36)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$228.35
15% Plan Savings	\$(34.25)
<b>Oakland Total</b>	<b>\$194.10</b>

**Account Information:**  
 JEFFREY MCCONNELL  
 41 WOODSIDE MEADOW  
 YORK ME 03909

**Utility Account Number:**  
 035013164765

**Bill Account Number:**  
 02224-48014

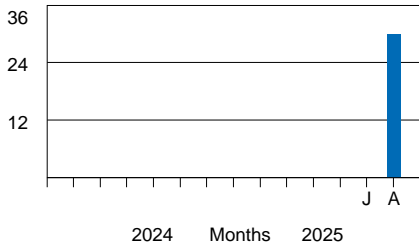
**Total Amount Due \$194.10**

**AUTOPAY Scheduled for Oct. 16, 2025**

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@nautilussolar.com
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kWh - Average Per Day

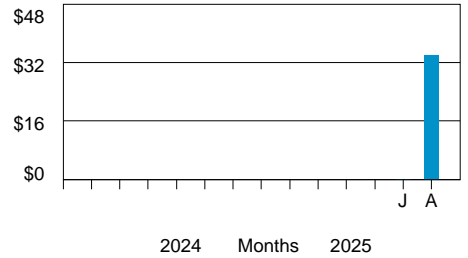


**Your Savings**

This month  
**\$34.25**

Your cumulative savings  
**\$34**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>978.00 kWh</b>	<b>1,531 pounds of coal emissions</b>

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>
02224-48014	Oct 16, 2025	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 9100001941010000194106 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.