



Invoice Number: 91572055

Account Information:
 DAVID ONEIL
 99 FINCH LNDG
 WELLS ME 04090

Utility Account Number:
 30013936437

Bill Account Number:
 58024-33008

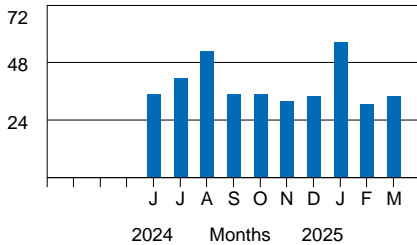
Total Amount Due by April 3, 2025	\$189.21
Previous Balance	\$490.50
Payments Received - Thank you!	\$(490.50)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$222.60
15% Plan Savings	\$(33.39)
Oakland Total	\$189.21
Utility Total Charges	\$(110.97)

Total Amount Due \$189.21

AUTOPAY Scheduled for Apr. 3, 2025

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customer care@nautilussolar.com

kWh - Average Per Day

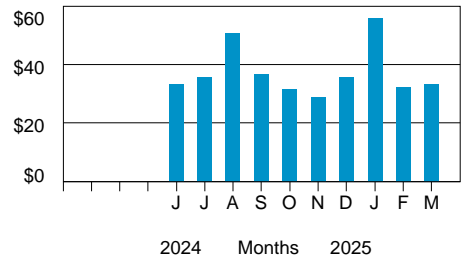


Your Savings

This month **\$33.39**

Your cumulative savings **\$376**

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.



978.00 kWh



18,459 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	Apr 03, 2025	Auto Pay

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5400001892140000189212 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.