



Invoice Number: 95928421

Total Amount Due by December 22, 2025	\$413.52
Previous Balance	\$205.13
Balance Remaining	\$205.13

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$245.17
15% Plan Savings	\$(36.78)
Oakland Total	\$208.39

Account Information:
 DAVID ONEIL
 99 FINCH LNDG
 WELLS ME 04090

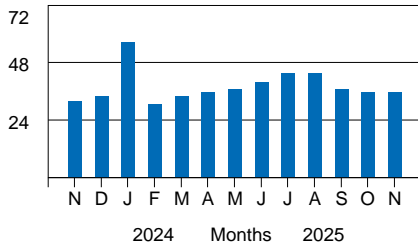
Utility Account Number:
 30013936437

Bill Account Number:
 58024-33008

Total Amount Due \$413.52

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

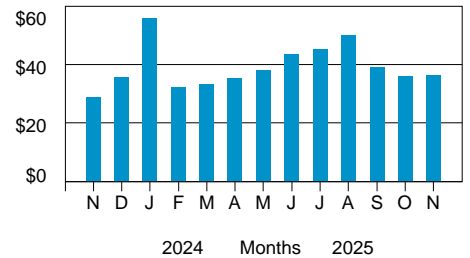


Your Savings

This month \$36.78

Your cumulative savings \$701

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.



1,048.00 kWh



33,062 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
58024-33008	Dec 22, 2025	\$413.52

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

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

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- * 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.