



Invoice Number: 93200889

**Account Information:**  
 DAVID ONEIL  
 99 FINCH LNDG  
 WELLS ME 04090

**Utility Account Number:**  
 30013936437

**Bill Account Number:**  
 58024-33008

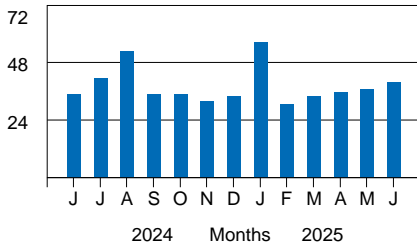
<b>Total Amount Due by June 30, 2025</b>	<b>\$274.12</b>
Previous Balance	\$219.65
Payments Received - Thank you!	\$(219.65)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$292.38
15% Plan Savings	\$(43.86)
<b>Oakland Total</b>	<b>\$248.52</b>
Utility Total Charges	\$25.60

**Total Amount Due \$274.12**

**AUTOPAY Scheduled for Jun. 30, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer@nautilussolar.com](mailto:customer@nautilussolar.com)

**kWh - Average Per Day**

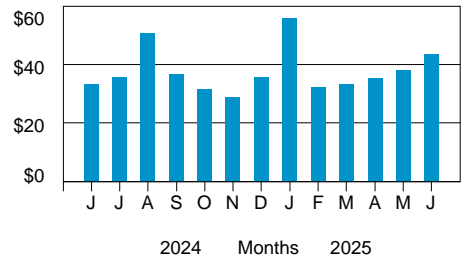


**Your Savings**

**This month \$43.86**

**Your cumulative savings \$493**

**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**



**1,276.00 kWh**

**Clean Impact CO2 Equivalent**



**23,818 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	Jun 30, 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 3900002741290000274122 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.