



Invoice Number: 95928292

<b>Total Amount Due by December 19, 2025</b>	<b>\$205.13</b>
Previous Balance	\$232.15
Adjustment Totals	\$(232.15)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$241.33
15% Plan Savings	\$(36.20)
<b>Oakland Total</b>	<b>\$205.13</b>

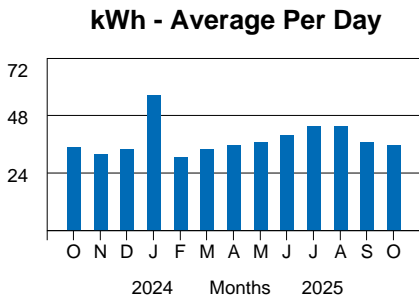
**Account Information:**  
 DAVID ONEIL  
 99 FINCH LNDG  
 WELLS ME 04090

**Utility Account Number:**  
 30013936437

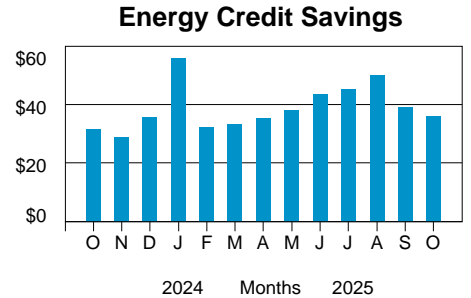
**Bill Account Number:**  
 58024-33008

<b>Other Charges</b>	
Cancelled Bill	(\$232.15)
<b>Total of Other Charges</b>	<b>\$(232.15)</b>
<b>Total Amount Due</b>	<b>\$205.13</b>

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



**Your Savings**  
 This month **\$36.20**  
 Your cumulative savings **\$665**



**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>1,032.00 kWh</b>	<b>31,429 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.

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 19, 2025	\$205.13

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

69 7300002051330000205132 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.