



Statement Date: Sep 5, 2025
Invoice Number: 94574050

Account Information:
JEFFREY MCCONNELL
41 WOODSIDE MEADOW
YORK ME 03909

Utility Account Number:
035013164765

Bill Account Number:
02224-48014

Total Amount Due by September 15, 2025	\$0.36
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.42
15% Plan Savings	\$(0.06)
Oakland Total	\$0.36

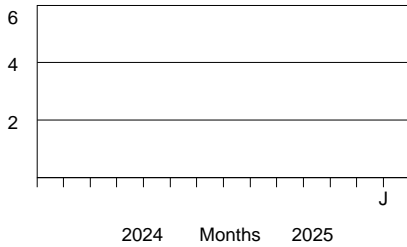
Total Amount Due \$0.36

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

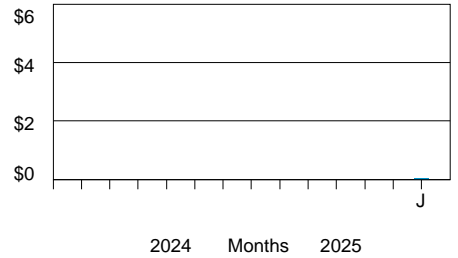


Your Savings

This month \$0.06

Your cumulative savings \$0

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.



4.00 kWh



6 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
02224-48014	Sep 15, 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 7500000003650000000366 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.