



Statement Date: Dec 5, 2025
Invoice Number: 95889027

Account Information:
JEFFREY MCCONNELL
41 WOODSIDE MEADOW
YORK ME 03909

Utility Account Number:
035013164765

Bill Account Number:
02224-48014

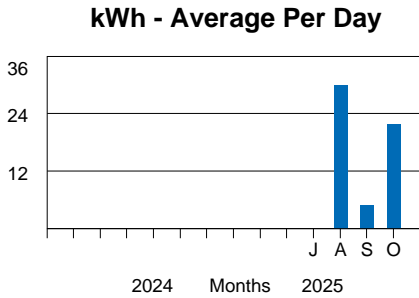
Total Amount Due by December 15, 2025	\$126.06
Previous Balance	\$24.12
Payments Received - Thank you!	\$(24.12)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$148.31
15% Plan Savings	\$(22.25)
Oakland Total	\$126.06

Total Amount Due \$126.06

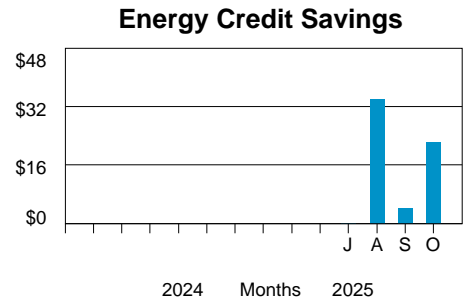
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$22.25
Your cumulative savings \$61



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.	645.00 kWh	2,764 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
02224-48014	Dec 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 7000001260600000126066 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.