



Invoice Number: 92686207

Account Information:
 DAVID ONEIL
 99 FINCH LNDG
 WELLS ME 04090

Utility Account Number:
 30013936437

Bill Account Number:
 58024-33008

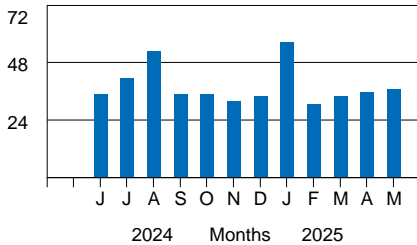
Total Amount Due by June 6, 2025	\$219.65
Previous Balance	\$201.55
Payments Received - Thank you!	\$(201.55)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$256.33
15% Plan Savings	\$(38.45)
Oakland Total	\$217.88
Utility Total Charges	\$1.77

Total Amount Due \$219.65

AUTOPAY Scheduled for Jun. 6, 2025

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

kWh - Average Per Day

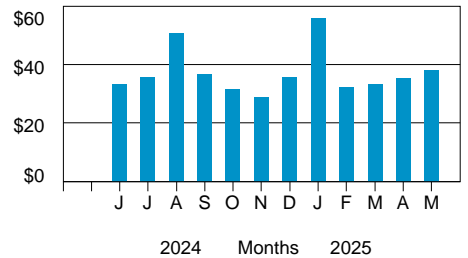


Your Savings

This month \$38.45

Your cumulative savings \$450

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.



1,122.00 kWh



21,829 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 06, 2025	Auto Pay

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5100002196510000219652 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.