Statement Date: Aug 26, 2025
Invoice Number: 94378682

Total Amount Due by September 5, 2025	$311.42
Previous Balance	$259.56
Payments Received - Thank you!	$(259.56)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	$334.83
15% Plan Savings	$(50.22)
Oakland Total	**$284.61**
Utility Total Charges	$26.81

Total Amount Due **$311.42**

AUTOPAY Scheduled for Sep. 5, 2025

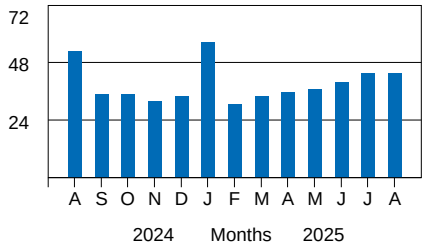
Account Information:
DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

Utility Account Number:
30013936437

Bill Account Number:
58024-33008

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

kWh - Average Per Day

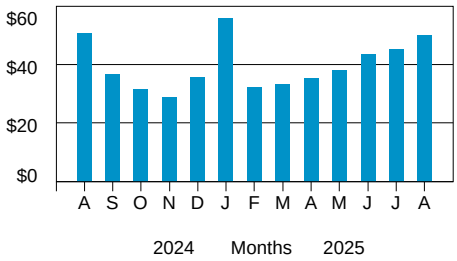


Your Savings

This month
$50.22

Your cumulative savings
$589

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.	1,421.00 kWh	28,072 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.

Your Bill Account Number	Due Date	Amount Due
58024-33008	Sep 05, 2025	Auto Pay

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

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 15000031142500003114 22 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.