



Invoice Number: 92067135

Total Amount Due by May 1, 2025	\$201.55
Previous Balance	\$189.21
Payments Received - Thank you!	\$(189.21)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$237.12
15% Plan Savings	\$(35.57)
Oakland Total	\$201.55
Utility Total Charges	\$(25.60)

Account Information:
 DAVID ONEIL
 99 FINCH LNDG
 WELLS ME 04090

Utility Account Number:
 30013936437

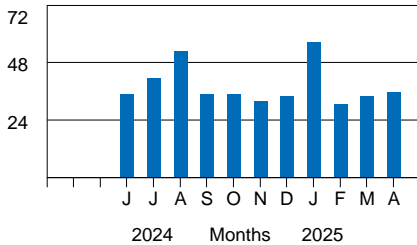
Bill Account Number:
 58024-33008

Total Amount Due \$201.55

AUTOPAY Scheduled for May. 1, 2025

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

kWh - Average Per Day

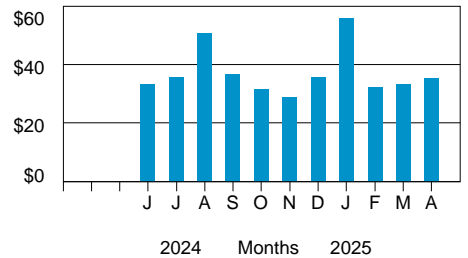


Your Savings

This month \$35.57

Your cumulative savings \$411

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,040.00 kWh

Clean Impact CO2 Equivalent



20,080 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	May 01, 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 7900002015590000201552 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.