



Invoice Number: 96806268

**Account Information:**  
 DAN OCONNELL  
 121 WOODLAWN AVE  
 PORTLAND ME 04103

**Utility Account Number:**  
 030013442089

**Bill Account Number:**  
 39036-73015

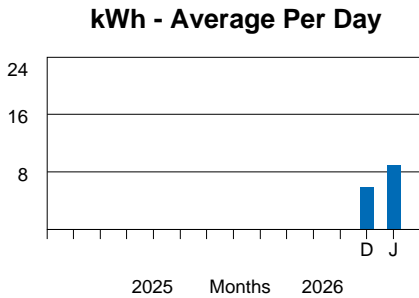
<b>Total Amount Due by March 16, 2026</b>	<b>\$55.77</b>
Previous Balance	\$33.93
Payments Received - Thank you!	\$(33.93)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$24.85
15% Plan Savings	\$(3.73)
<b>Farmingdale Total</b>	<b>\$21.12</b>
Solar Credits	\$40.77
15% Plan Savings	\$(6.12)
<b>Sanford CGA Total</b>	<b>\$34.65</b>

**Total Amount Due \$55.77**

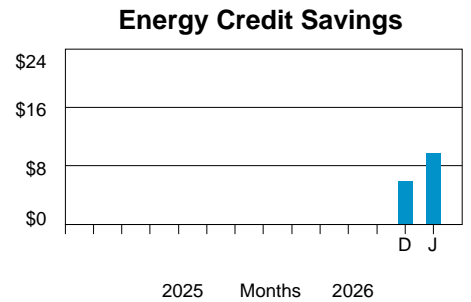
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
 This month  
**\$9.85**  
 Your cumulative savings  
**\$16**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>318.00 kWh</b>	 <b>798 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39036-73015	Mar 16, 2026	Auto Pay

DAN OCONNELL  
121 WOODLAWN AVE  
PORTLAND ME 04103

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

69 9100000557710000055772 3903673015

- \* 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.