



Invoice Number: 95425040

Account Information:

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

Utility Account Number:

30013936437

Bill Account Number:

58024-33008

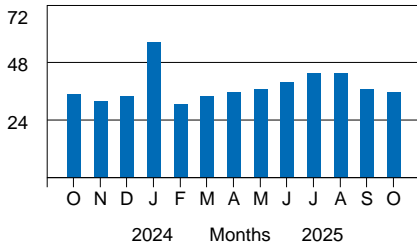
Table with 2 columns: Description and Amount. Includes Total Amount Due by November 6, 2025 (\$232.15), Previous Balance (\$225.69), Payments Received - Thank you! (\$(225.69)), Balance Remaining (\$0.00), Billing Period - Sep 11, 2025 to Oct 9, 2025, Solar Credits (\$241.33), 15% Plan Savings (\$(36.20), Oakland Total (\$205.13), Utility Total Charges (\$27.02).

Total Amount Due \$232.15

AUTOPAY Scheduled for Nov. 6, 2025

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

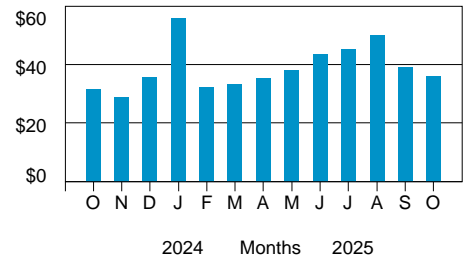


Your Savings

This month \$36.20

Your cumulative savings \$665

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



1,032.00 kWh

Clean Impact CO2 Equivalent



31,429 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

Table with 3 columns: Your Bill Account Number (58024-33008), Due Date (Nov 06, 2025), Amount Due (Auto Pay)

DAVID ONEIL
99 FINCH LNDG
WELLS ME 04090

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

69 1800002321580000232152 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.