



Invoice Number: 96810195

Total Amount Due by March 16, 2026	\$141.69
Previous Balance	\$90.11
Balance Remaining	\$90.11

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.68
15% Plan Savings	\$(9.10)
North Anson Total	\$51.58

Account Information:
 PATRICK WHITE
 24 FLINT ROCK DR
 YORK ME 03909

Utility Account Number:
 035011164312

Bill Account Number:
 13705-62012

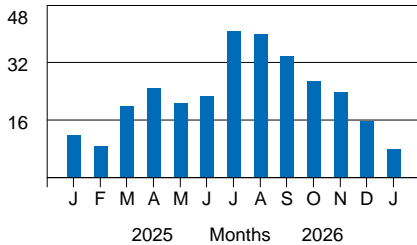
Total Amount Due \$141.69

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

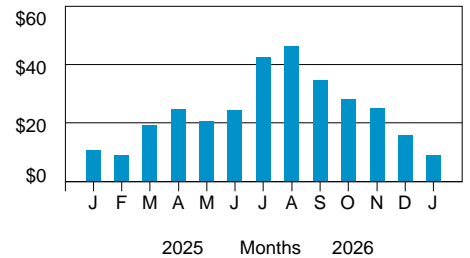


Your Savings



This month \$9.10

Your cumulative savings \$318

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.	 271.00 kWh	 14,556 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
13705-62012	Mar 16, 2026	Auto Pay

PATRICK WHITE
24 FLINT ROCK DR
YORK ME 03909

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

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- * 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.