



Invoice Number: 95779498

<b>Total Amount Due by December 5, 2025</b>	<b>\$179.04</b>
Previous Balance	\$130.33
Payments Received - Thank you!	\$(130.33)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$175.48
15% Plan Savings	\$(26.32)
<b>Oakland Total</b>	<b>\$149.16</b>
Utility Total Charges	\$29.88

**Account Information:**  
WILLIAM WHITNEY  
5 GUYS LN  
YORK ME 03909

**Utility Account Number:**  
35014078626

**Bill Account Number:**  
96749-22009

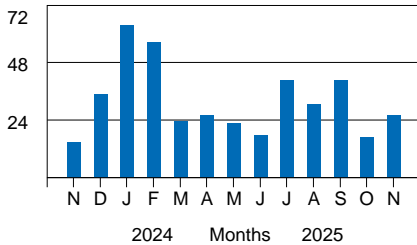
**Total Amount Due \$179.04**

**AUTOPAY Scheduled for Dec. 5, 2025**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

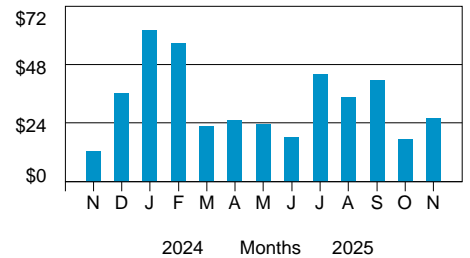


**Your Savings**

**This month \$26.32**

**Your cumulative savings \$986**

**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**



**758.00 kWh**

**Clean Impact CO2 Equivalent**



**45,010 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
96749-22009	Dec 05, 2025	Auto Pay

WILLIAM WHITNEY  
151 R METHUEN STREET  
LOWELL MA 01850

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

69 6500001790450000179043 9674922009

- \* 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.