



Invoice Number: 95399300

Total Amount Due by November 3, 2025	\$130.33
Previous Balance	\$266.40
Payments Received - Thank you!	\$(266.40)
Balance Remaining	\$0.00
Billing Period - Sep 10, 2025 to Oct 9, 2025	
Solar Credits	\$118.75
15% Plan Savings	\$(17.81)
Oakland Total	\$100.94
Utility Total Charges	\$29.39

Account Information:
 WILLIAM WHITNEY
 5 GUYS LN
 YORK ME 03909

Utility Account Number:
 35014078626

Bill Account Number:
 96749-22009

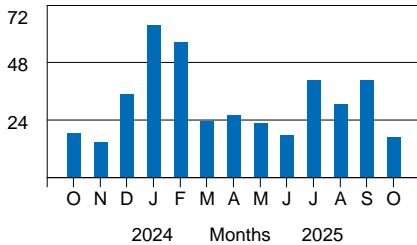
Total Amount Due \$130.33

AUTOPAY Scheduled for Nov. 3, 2025

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

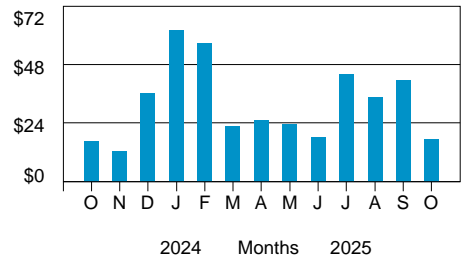


Your Savings

This month \$17.81

Your cumulative savings \$960

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.	522.00 kWh	43,829 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
96749-22009	Nov 03, 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 4200001303320000130333 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.