



Invoice Number: 95124612

Total Amount Due by October 16, 2025	\$263.56
Previous Balance	\$240.90
Payments Received - Thank you!	\$(240.90)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$310.07
15% Plan Savings	\$(46.51)
North Anson Total	\$263.56

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

Utility Account Number:
 035011164312

Bill Account Number:
 13705-62012

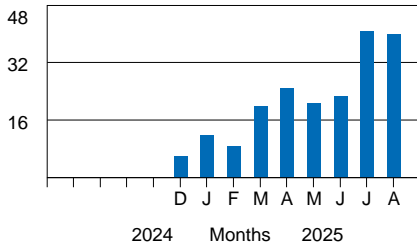
Total Amount Due \$263.56

AUTOPAY Scheduled for Oct. 16, 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

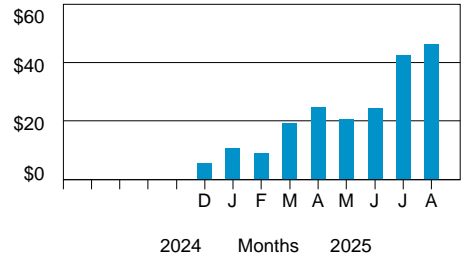


Your Savings

This month \$46.51

Your cumulative savings \$205

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



1,318.00 kWh

Clean Impact CO2 Equivalent



9,439 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	Oct 16, 2025	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

69 9300002635630000263560 1370562012

- * 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.