



Statement Date: Jul 7, 2025  
Invoice Number: 93461500

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

**Utility Account Number:**  
035011164312

**Bill Account Number:**  
13705-62012

<b>Total Amount Due by July 17, 2025</b>	<b>\$117.96</b>
Previous Balance	\$141.05
Payments Received - Thank you!	\$(141.05)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$138.78
15% Plan Savings	\$(20.82)
<b>North Anson Total</b>	<b>\$117.96</b>

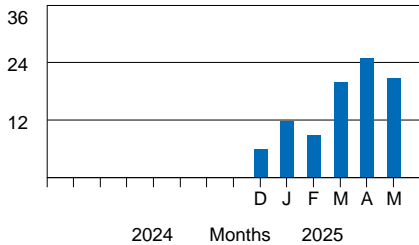
**Total Amount Due \$117.96**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

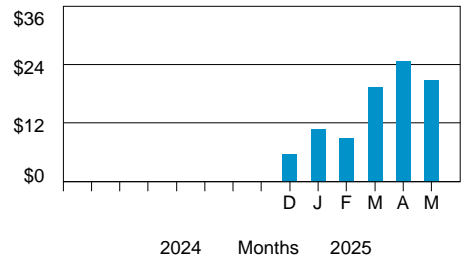


**Your Savings**

**This month \$20.82**

**Your cumulative savings \$91**

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.



**620.00 kWh**



**4,332 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>
13705-62012	Jul 17, 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 5800001179680000117960 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.