



Invoice Number: 95012440

Total Amount Due by October 13, 2025	\$266.40
Previous Balance	\$227.17
Payments Received - Thank you!	\$(227.17)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 9, 2025	
Solar Credits	\$279.07
15% Plan Savings	\$(41.86)
Oakland Total	\$237.21
Utility Total Charges	\$29.19

Account Information:
 WILLIAM WHITNEY
 5 GUYS LN
 YORK ME 03909

Utility Account Number:
 35014078626

Bill Account Number:
 96749-22009

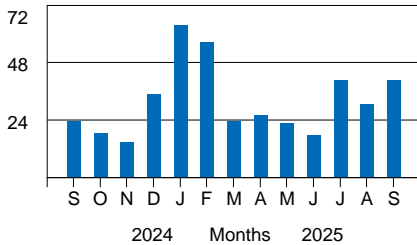
Total Amount Due \$266.40

AUTOPAY Scheduled for Oct. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

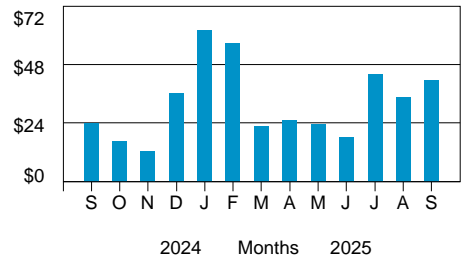


Your Savings

This month \$41.86

Your cumulative savings \$942

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



1,189.00 kWh

Clean Impact CO2 Equivalent



43,015 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	Oct 13, 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 6900002664090000266403 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.