



Invoice Number: 92907917

<b>Total Amount Due by June 16, 2025</b>	<b>\$141.05</b>
Previous Balance	\$110.59
Payments Received - Thank you!	\$(110.59)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$165.94
15% Plan Savings	\$(24.89)
<b>North Anson Total</b>	<b>\$141.05</b>

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

**Utility Account Number:**  
 035011164312

**Bill Account Number:**  
 13705-62012

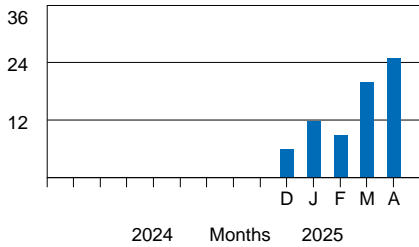
**Total Amount Due \$141.05**

**AUTOPAY Scheduled for Jun. 16, 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

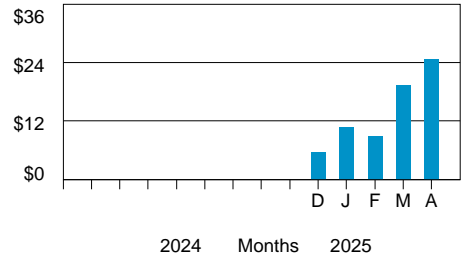


**Your Savings**

**This month \$24.89**

**Your cumulative savings \$70**

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**



**736.00 kWh**

**Clean Impact CO2 Equivalent**



**3,365 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	Jun 16, 2025	Auto Pay

PATRICK WHITE  
24 FLINT ROCK DR  
YORK ME 03909

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1800001410580000141050 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.