



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845565

Total Amount Due by August 7, 2025	\$278.23
Previous Balance	\$131.60
Payments Received - Thank you!	\$(131.60)
Balance Remaining	\$0.00
Billing Period - Jun 10, 2025 to Jul 10, 2025	
Solar Credits	\$294.44
15% Plan Savings	\$(44.17)
Oakland Total	\$250.27
Utility Total Charges	\$27.96

Account Information:
WILLIAM WHITNEY
5 GUYS LN
YORK ME 03909

Utility Account Number:
35014078626

Bill Account Number:
96749-22009

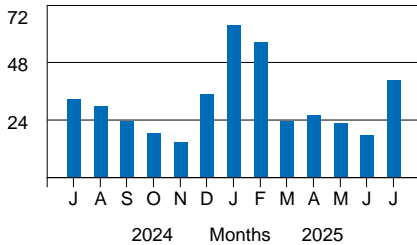
Total Amount Due \$278.23

AUTOPAY Scheduled for Aug. 7, 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

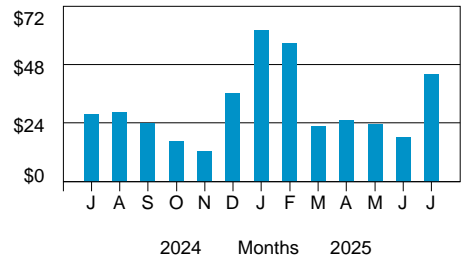


Your Savings

This month \$44.17

Your cumulative savings \$865

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



1,274.00 kWh

Clean Impact CO2 Equivalent



39,608 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	Aug 07, 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 4400002782340000278233 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.