



Statement Date: May 5, 2025
Invoice Number: 92325499

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

Utility Account Number:
035011164312

Bill Account Number:
13705-62012

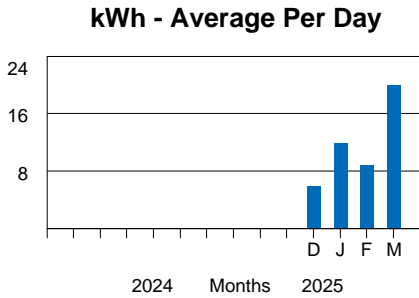
| | |
|--|-----------------|
| Total Amount Due by May 15, 2025 | \$110.59 |
| Previous Balance | \$51.08 |
| Payments Received - Thank you! | \$(51.08) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 12, 2025 to Mar 12, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$130.11 |
| 15% Plan Savings | \$(19.52) |
| North Anson Total | \$110.59 |

Total Amount Due \$110.59

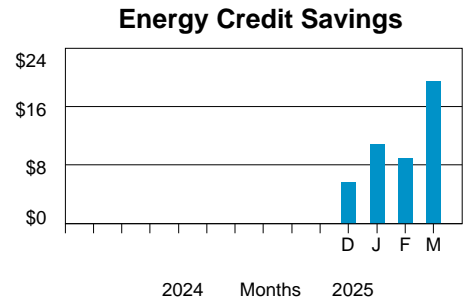
AUTOPAY Scheduled for May. 15, 2025

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month \$19.52
Your cumulative savings \$45



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. | 583.00 kWh | 2,218 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 | May 15, 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 9500001105950000110590 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.