



Invoice Number: 97004719

<b>Total Amount Due by April 6, 2026</b>	<b>\$399.65</b>
Previous Balance	\$619.60
Payments Received - Thank you!	\$(619.60)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$246.31
15% Plan Savings	\$(36.95)
<b>Oakland Total</b>	<b>\$209.36</b>
Utility Total Charges	\$190.29

**Account Information:**  
WILLIAM WHITNEY  
5 GUYS LN  
YORK ME 03909

**Utility Account Number:**  
35014078626

**Bill Account Number:**  
96749-22009

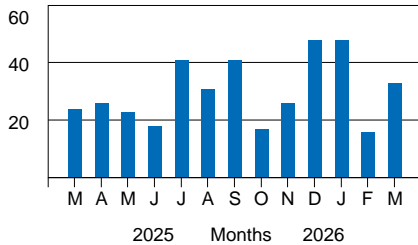
**Total Amount Due \$399.65**

**AUTOPAY Scheduled for Apr. 6, 2026**

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

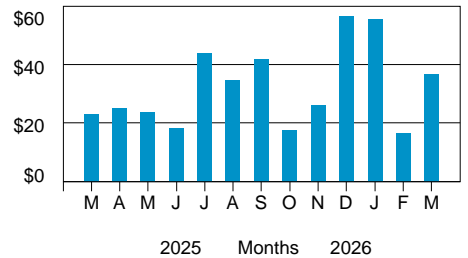


**Your Savings**

**This month \$36.95**

**Your cumulative savings \$1,153**

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.



**960.00 kWh**



**52,154 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>
96749-22009	Apr 06, 2026	Auto Pay

WILLIAM WHITNEY  
POBOX 232  
YORK ME 03909

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2600003996560000399653 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.