



Statement Date: Apr 7, 2025

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Invoice Number: 91831844

Total Amount Due by April 17, 2025	\$57.34
Previous Balance	\$368.12
Payments Received - Thank you!	\$(310.78)
Adjustment Totals	\$(57.34)
Balance Remaining	\$0.00

Account Information:
 CAITLYN WILLIS
 49 BALSAM DR
 WALDOBORO ME 04572

Utility Account Number:
 030014438441

Bill Account Number:
 36544-83014

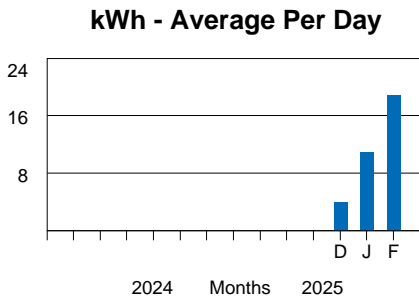
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$67.46
15% Plan Savings	\$(10.12)
Sanford CGA Total	\$57.34

Other Charges	
Cancelled Bill	(\$57.34)
Total of Other Charges	\$(57.34)
Total Amount Due	\$57.34

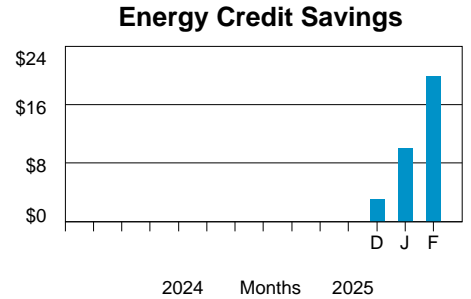
AUTOPAY Scheduled for Apr. 17, 2025


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
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Your Savings
 This month
\$10.12
 Your cumulative savings
\$33



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.	 331.00 kWh	 1,631 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
36544-83014	Apr 17, 2025	Auto Pay

CAITLYN WILLIS
 49 BALSAM DR
 WALDOBORO ME 04572

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

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Message Center Continued

- * 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.