



Invoice Number: 96682045

<b>Total Amount Due by March 5, 2026</b>	<b>\$109.62</b>
Previous Balance	\$288.50
Payments Received - Thank you!	\$(288.50)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$128.97
15% Plan Savings	\$(19.35)
<b>Sanford CGA Total</b>	<b>\$109.62</b>
Utility Total Charges	\$(46.03)

**Account Information:**  
 CAITLYN WILLIS  
 49 BALSAM DR  
 WALDOBORO ME 04572

**Utility Account Number:**  
 30014438441

**Bill Account Number:**  
 36544-83014

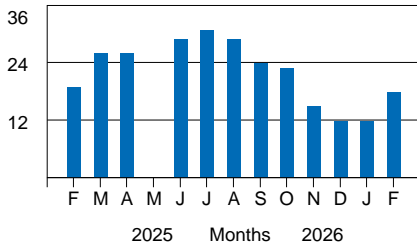
**Total Amount Due \$109.62**

**AUTOPAY Scheduled for Mar. 5, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

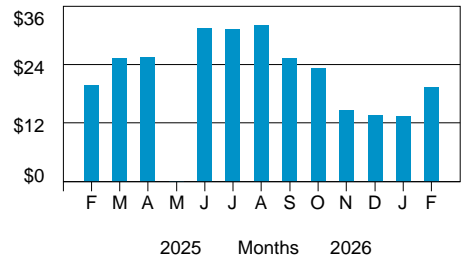


**Your Savings**



This month  
\$19.35

Your cumulative savings  
\$290

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>515.00 kWh</b>	 <b>13,248 pounds of coal emissions</b>

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>
36544-83014	Mar 05, 2026	Auto Pay

CAITLYN WILLIS  
 49 BALSAM DR  
 WALDOBORO ME 04572

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

69 0400001096240000109629 3654483014

- \* 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.