



Invoice Number: 92065431

Total Amount Due by May 1, 2025	\$178.03
Previous Balance	\$301.90
Payments Received - Thank you!	\$(301.90)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$170.86
15% Plan Savings	\$(25.63)
Sanford CGA Total	\$145.23
Utility Total Charges	\$32.80

Account Information:
 CAITLYN WILLIS
 49 BALSAM DR
 WALDOBORO ME 04572

Utility Account Number:
 30014438441

Bill Account Number:
 36544-83014

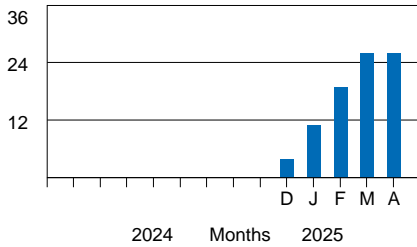
Total Amount Due \$178.03

AUTOPAY Scheduled for May. 1, 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

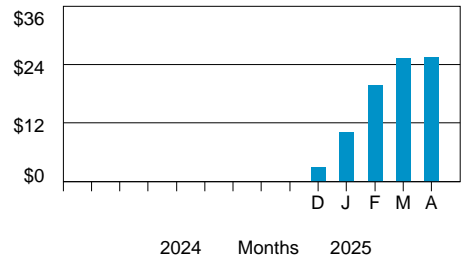


Your Savings

This month \$25.63

Your cumulative savings \$84

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



757.00 kWh

Clean Impact CO2 Equivalent



3,981 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	May 01, 2025	Auto Pay

CAITLYN WILLIS
49 BALSAM DR
WALDOBORO ME 04572

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

69 6300001780330000178039 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.