



Statement Date: Apr 8, 2025

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Invoice Number: 91861014

Total Amount Due by April 18, 2025	\$301.90
Previous Balance	\$57.34
Balance Remaining	\$57.34

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$169.45
15% Plan Savings	\$(25.42)
Sanford CGA Total	\$144.03
Utility Total Charges	\$100.53

Account Information:
 CAITLYN WILLIS
 49 BALSAM DR
 WALDOBORO ME 04572

Utility Account Number:
 30014438441

Bill Account Number:
 36544-83014

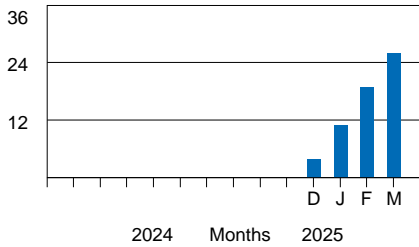
Total Amount Due \$301.90

AUTOPAY Scheduled for Apr. 18, 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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kWh - Average Per Day

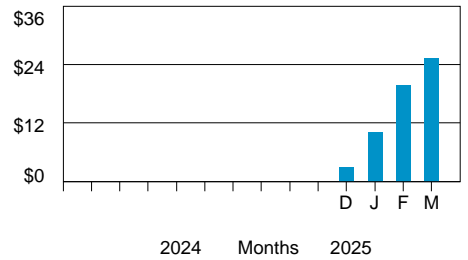


Your Savings

This month \$25.42

Your cumulative savings \$59

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.	751.00 kWh	2,801 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 18, 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 6100003019010000301909 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.