



Invoice Number: 95398517

<b>Total Amount Due by November 3, 2025</b>	<b>\$133.23</b>
Previous Balance	\$173.32
Payments Received - Thank you!	\$(173.32)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$156.49
15% Plan Savings	\$(23.47)
<b>Sanford CGA Total</b>	<b>\$133.02</b>
Utility Total Charges	\$0.21

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

**Utility Account Number:**  
 30014438441

**Bill Account Number:**  
 36544-83014

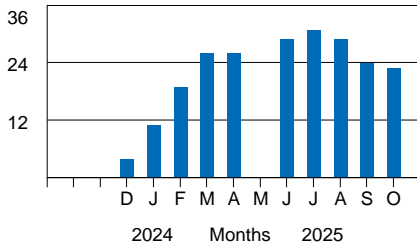
**Total Amount Due \$133.23**

**AUTOPAY Scheduled for Nov. 3, 2025**

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

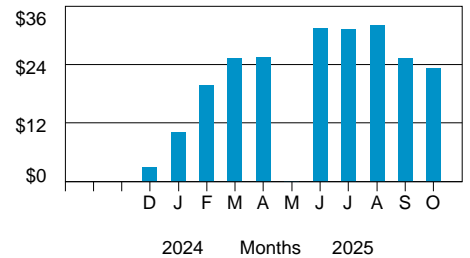


**Your Savings**

This month \$23.47

Your cumulative savings \$228

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.



679.00 kWh



10,503 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>
36544-83014	Nov 03, 2025	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 6200001332320000133239 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.