



Invoice Number: 93227461

Total Amount Due by July 3, 2025	\$206.63
Previous Balance	\$189.11
Payments Received - Thank you!	\$(189.11)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$210.90
15% Plan Savings	\$(31.64)
Sanford CGA Total	\$179.26
Utility Total Charges	\$27.37

Account Information:
 CAITLYN WILLIS
 49 BALSAM DR
 WALDOBORO ME 04572

Utility Account Number:
 30014438441

Bill Account Number:
 36544-83014

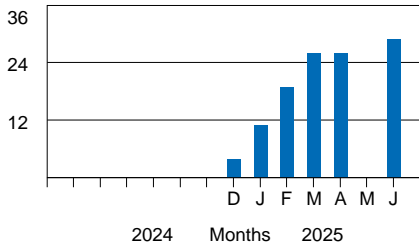
Total Amount Due \$206.63

AUTOPAY Scheduled for Jul. 3, 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

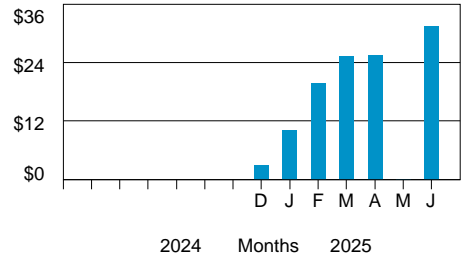


Your Savings

This month \$31.64

Your cumulative savings \$116

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



928.00 kWh

Clean Impact CO2 Equivalent



5,442 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	Jul 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 8600002066360000206639 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.