



Invoice Number: 97007220

Account Information:

CAITLYN WILLIS
49 BALSAM DR
WALDOBORO ME 04572

Utility Account Number:

30014438441

Bill Account Number:

36544-83014

Table with 2 columns: Description and Amount. Total Amount Due by April 6, 2026: \$250.36. Includes Previous Balance, Payments Received, Balance Remaining, Solar Credits, 15% Plan Savings, Sanford CGA Total, and Utility Total Charges.

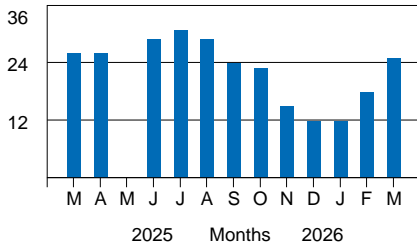
Total Amount Due \$250.36

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

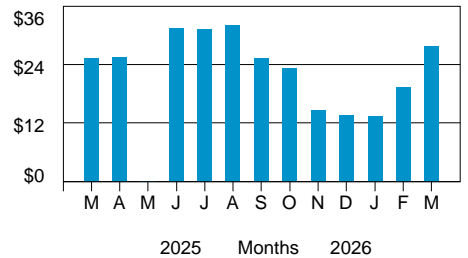


Your Savings

This month \$27.97

Your cumulative savings \$318

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



733.00 kWh

Clean Impact CO2 Equivalent



14,391 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

Table with 3 columns: Your Bill Account Number (36544-83014), Due Date (Apr 06, 2026), Amount Due (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 4100002503610000250369 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.