Statement Date: Jun 5, 2025
Invoice Number: 92907983

Total Amount Due by June 16, 2025	$132.58
Previous Balance	$131.49
Payments Received - Thank you!	$(131.49)
Balance Remaining	$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$155.98
15% Plan Savings	$(23.40)
Sanford Total	**$132.58**

Total Amount Due **$132.58**

AUTOPAY Scheduled for Jun. 16, 2025

Account Information:
DEBORAH CARTER
7 BUTTONWOOD LANE
KITTERY ME 03904

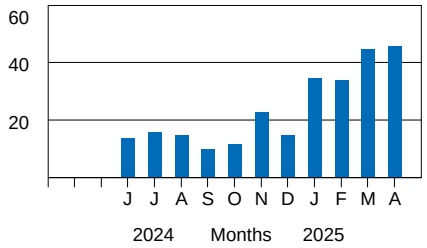
Utility Account Number:
035015720416

Bill Account Number:
78935-41017

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

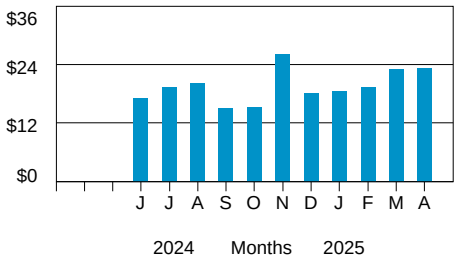


Your Savings

This month
$23.40

Your cumulative savings
$217

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.	1,327.00 kWh	12,492 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.

Your Bill Account Number	Due Date	Amount Due
78935-41017	Jun 16, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

DEBORAH CARTER
7 BUTTONWOOD LANE
KITTERY ME 03904

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

69 950000132585000013258 6 7893541017

* 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.

132.58