



Invoice Number: 96812788

Total Amount Due by March 16, 2026	\$349.93
Previous Balance	\$145.24
Balance Remaining	\$145.24

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$240.81
15% Plan Savings	\$(36.12)
Sanford Total	\$204.69

Account Information:
 DEBORAH CARTER
 7 BUTTONWOOD LANE
 KITTERY ME 03904

Utility Account Number:
 035015720416

Bill Account Number:
 78935-41017

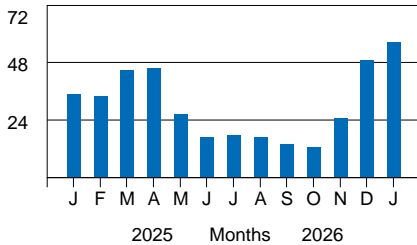
Total Amount Due \$349.93

AUTOPAY Scheduled for Mar. 16, 2026

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

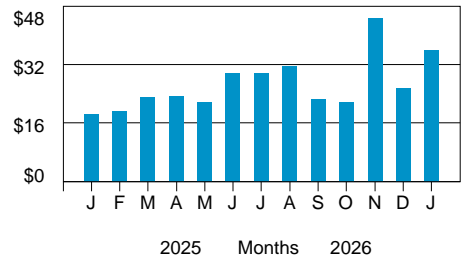


Your Savings

This month \$36.12

Your cumulative savings \$481

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.



1,943.00 kWh



23,988 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
78935-41017	Mar 16, 2026	Auto Pay

DEBORAH CARTER
 7 BUTTONWOOD LANE
 KITTERY ME 03904

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5000003499300000349936 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.