



Invoice Number: 91320830

Total Amount Due by March 20, 2025	\$105.85
Previous Balance	\$102.88
Payments Received - Thank you!	\$(102.88)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$124.53
15% Plan Savings	\$(18.68)
Sanford Total	\$105.85

Account Information:
 DEBORAH CARTER
 7 BUTTONWOOD LANE
 KITTERY ME 03904

Utility Account Number:
 035015720416

Bill Account Number:
 78935-41017

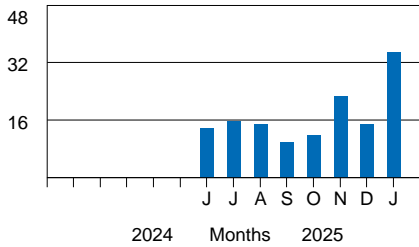
Total Amount Due \$105.85

AUTOPAY Scheduled for Mar. 20, 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

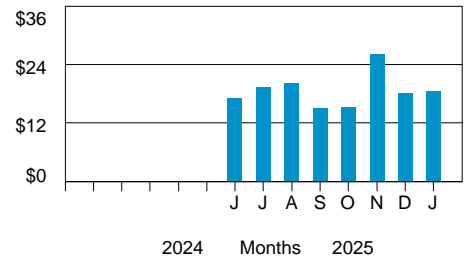


Your Savings

This month \$18.68

Your cumulative savings \$151

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.



1,058.00 kWh



6,655 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 20, 2025	Auto Pay

DEBORAH CARTER
7 BUTTONWOOD LANE
KITTERY ME 03904

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

69 5800001058580000105856 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.