



Statement Date: Apr 6, 2026
 Invoice Number: 97119404

Account Information:
 DEBORAH CARTER
 7 BUTTONWOOD LANE
 KITTERY ME 03904

Utility Account Number:
 035015720416

Bill Account Number:
 78935-41017

Total Amount Due by April 16, 2026	\$354.30
Previous Balance	\$349.93
Balance Remaining	\$349.93
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$5.14
15% Plan Savings	\$(0.77)
Sanford Total	\$4.37

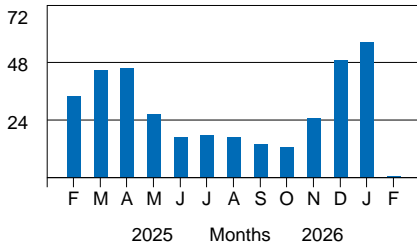
Total Amount Due \$354.30

AUTOPAY Scheduled for Apr. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

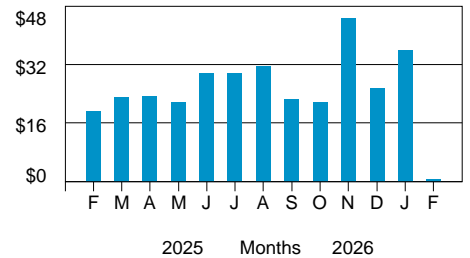


Your Savings



This month
\$0.77

Your cumulative savings
\$482

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.	 38.00 kWh	 24,048 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	Apr 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 7000003543000000354306 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.