



Invoice Number: 96158959

<b>Total Amount Due by January 16, 2026</b>	<b>\$254.74</b>
Previous Balance	\$124.92
Payments Received - Thank you!	\$(124.92)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$299.69
15% Plan Savings	\$(44.95)
<b>Sanford Total</b>	<b>\$254.74</b>

**Account Information:**

DEBORAH CARTER  
7 BUTTONWOOD LANE  
KITTERY ME 03904

**Utility Account Number:**

035015720416

**Bill Account Number:**

78935-41017

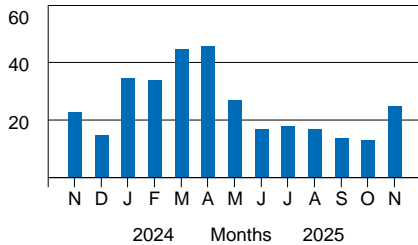
**Total Amount Due \$254.74**

**AUTOPAY Scheduled for Jan. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

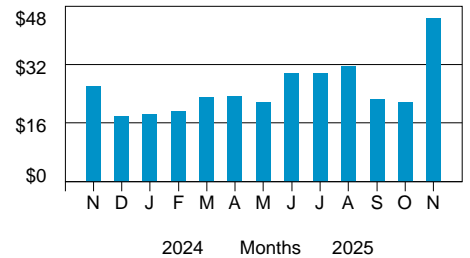


**Your Savings**

**This month \$44.95**

**Your cumulative savings \$419**

**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.



**779.00 kWh**



**18,690 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
78935-41017	Jan 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 5900002547490000254746 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.