



Statement Date: Nov 6, 2025
Invoice Number: 95561887

Account Information:
DEBORAH CARTER
7 BUTTONWOOD LANE
KITTERY ME 03904

Utility Account Number:
035015720416

Bill Account Number:
78935-41017

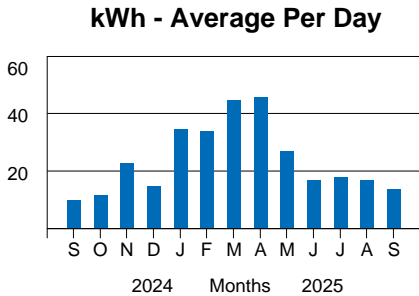
Total Amount Due by November 17, 2025	\$128.19
Previous Balance	\$180.18
Payments Received - Thank you!	\$(180.18)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$150.81
15% Plan Savings	\$(22.62)
Sanford Total	\$128.19

Total Amount Due \$128.19

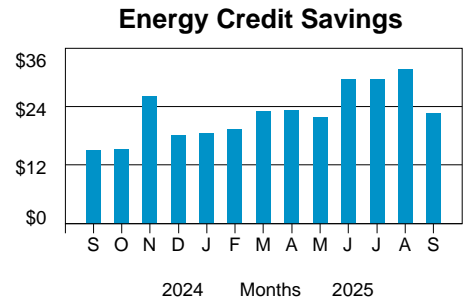
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
This month
\$22.62
Your cumulative savings
\$352



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.	392.00 kWh	16,880 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	Nov 17, 2025	Auto Pay

DEBORAH CARTER
7 BUTTONWOOD LANE
KITTERY ME 03904

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

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- * 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.