



Invoice Number: 97119484

Total Amount Due by April 16, 2026	\$160.51
Previous Balance	\$117.57
Payments Received - Thank you!	\$(117.57)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$188.83
15% Plan Savings	\$(28.32)
Sanford Total	\$160.51

Account Information:
 SARA ECK
 185 LOWER MAIN ST
 NORTH BERWICK ME 03906

Utility Account Number:
 030011451793

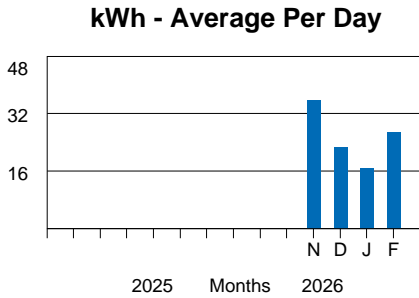
Bill Account Number:
 01794-60016

Total Amount Due \$160.51

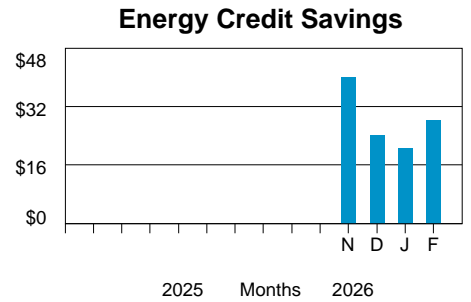
AUTOPAY Scheduled for Apr. 16, 2026

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
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Your Savings
 This month **\$28.32**
 Your cumulative savings **\$114**



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.	742.00 kWh	4,943 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
01794-60016	Apr 16, 2026	Auto Pay

SARA ECK
185 LOWER MAIN ST
NORTH BERWICK ME 03906

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.