



Invoice Number: 96811298

<b>Total Amount Due by March 16, 2026</b>	<b>\$117.57</b>
Previous Balance	\$137.92
Payments Received - Thank you!	\$(137.92)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$138.32
15% Plan Savings	\$(20.75)
<b>Sanford Total</b>	<b>\$117.57</b>

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

**Utility Account Number:**  
 030011451793

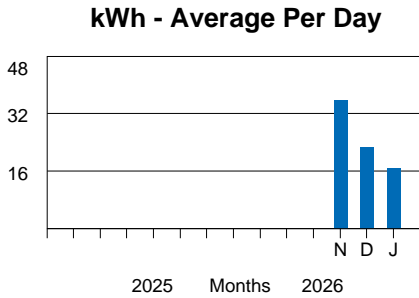
**Bill Account Number:**  
 01794-60016

**Total Amount Due \$117.57**

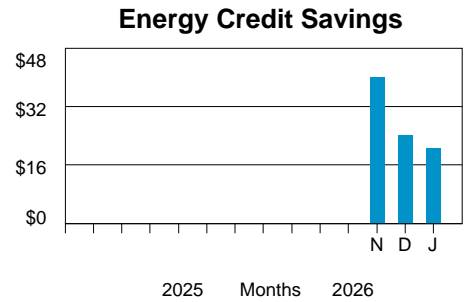
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$20.75**  
 Your cumulative savings  
**\$85**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>583.00 kWh</b>	<b>3,786 pounds of coal emissions</b>

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>
01794-60016	Mar 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

69 0400001175740000117575 0179460016

- \* 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.