



Statement Date: Apr 7, 2026  
Invoice Number: 97119480

**Account Information:**  
CHRISTINE EASTWOOD  
257 BRANN RD  
LEVANT ME 04456

**Utility Account Number:**  
035015410620

**Bill Account Number:**  
59509-77013

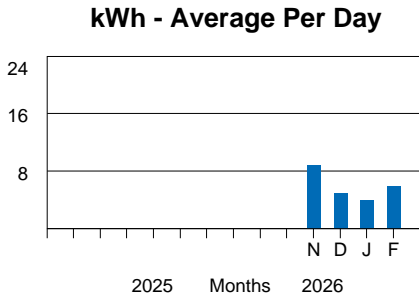
<b>Total Amount Due by April 17, 2026</b>	<b>\$28.27</b>
Previous Balance	\$19.64
Payments Received - Thank you!	\$(19.64)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$33.26
15% Plan Savings	\$(4.99)
<b>Sanford Total</b>	<b>\$28.27</b>

**Total Amount Due \$28.27**

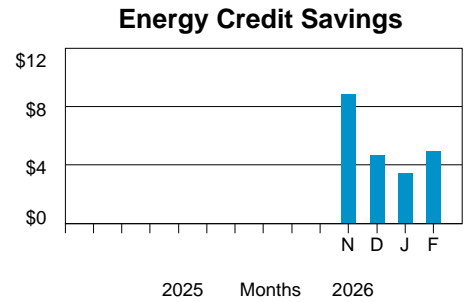
**AUTOPAY Scheduled for Apr. 17, 2026**

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 **\$9.98**  
Your cumulative savings **\$22**



**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>152.00 kWh</b>	<b>1,097 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>
59509-77013	Apr 17, 2026	Auto Pay

CHRISTINE EASTWOOD  
257 BRANN RD  
LEVANT ME 04456

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

69 7800000282780000028276 5950977013

- \* 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.