



Invoice Number: 96064482

Total Amount Due by January 5, 2026	\$121.82
Previous Balance	\$83.87
Payments Received - Thank you!	\$(83.87)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$31.27
15% Plan Savings	\$(4.69)
Sanford Total	\$26.58
Utility Total Charges	\$95.24

Account Information:
 CHRISTINE EASTWOOD
 257 BRANN RD
 LEVANT ME 04456

Utility Account Number:
 35015410620

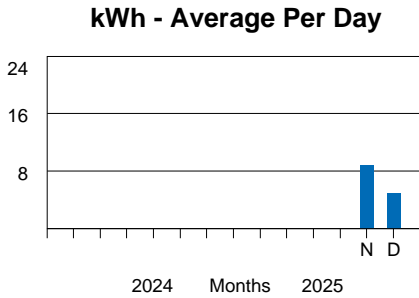
Bill Account Number:
 59509-77013

Total Amount Due \$121.82

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

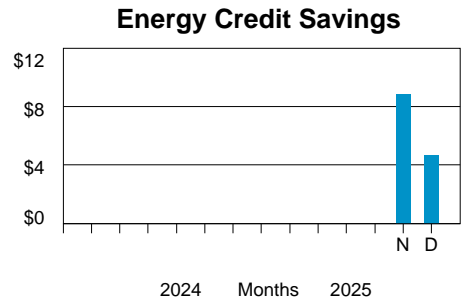
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$4.69

Your cumulative savings \$14



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.	158.00 kWh	673 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
59509-77013	Jan 05, 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 5000001218200000121826 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.