



Invoice Number: 96812762

|  |                |
|--|----------------|
| <b>Total Amount Due by March 16, 2026</b>            | <b>\$19.64</b> |
| Previous Balance                                     | \$121.82       |
| Payments Received - Thank you!                       | \$(121.82)     |
| 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  | \$23.11        |
| 15% Plan Savings                                     | \$(3.47)       |
| <b>Sanford Total</b>                                 | <b>\$19.64</b> |

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

**Utility Account Number:**  
 035015410620

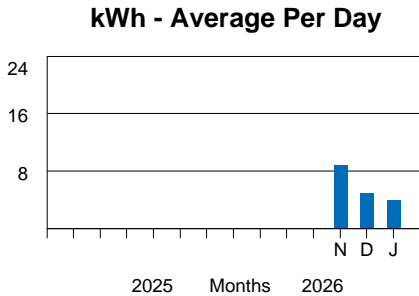
**Bill Account Number:**  
 59509-77013

**Total Amount Due \$19.64**

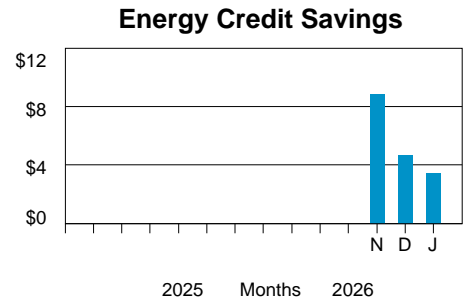
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
 This month **\$3.47**  
 Your cumulative savings **\$17**



**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>120.00 kWh</b>                 | <b>860 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                     | Mar 16, 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 9500000196450000019646 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.