



Invoice Number: 94353869

<b>Total Amount Due by September 4, 2025</b>	<b>\$117.26</b>
Previous Balance	\$116.64
Payments Received - Thank you!	\$(116.64)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$103.61
15% Plan Savings	\$(15.54)
<b>Sidney Total</b>	<b>\$88.07</b>
Utility Total Charges	\$29.19

**Account Information:**  
LINDA SARNACKI  
92 PLYMOUTH ST  
PORTLAND ME 04103

**Utility Account Number:**  
35013555509

**Bill Account Number:**  
86554-23017

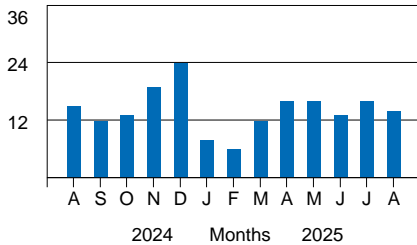
**Total Amount Due \$117.26**

**AUTOPAY Scheduled for Sep. 4, 2025**

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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kWh - Average Per Day

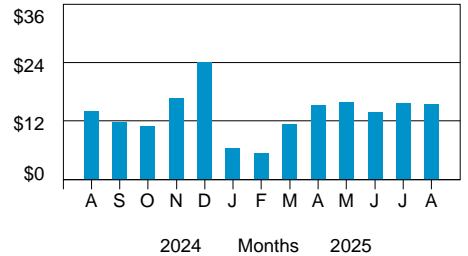


**Your Savings**

**This month \$15.54**

**Your cumulative savings \$322**

Energy Credit Savings



**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.



**459.00 kWh**



**15,730 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
86554-23017	Sep 04, 2025	Auto Pay

LINDA SARNACKI  
92 PLYMOUTH ST  
PORTLAND ME 04103

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

69 9100001172610000117260 8655423017

- \* 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.