



Invoice Number: 93202857

<b>Total Amount Due by June 30, 2025</b>	<b>\$108.91</b>
Previous Balance	\$71.78
Payments Received - Thank you!	\$(71.78)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$98.73
15% Plan Savings	\$(14.81)
<b>Sanford Total</b>	<b>\$83.92</b>
Utility Total Charges	\$24.99

**Account Information:**  
STEPHANIE LEKAKOS  
8 BELMONT AVENUE  
BIDDEFORD ME 04005

**Utility Account Number:**  
35016050722

**Bill Account Number:**  
98851-01001

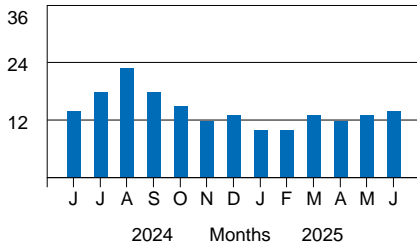
**Total Amount Due \$108.91**

**AUTOPAY Scheduled for Jun. 30, 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

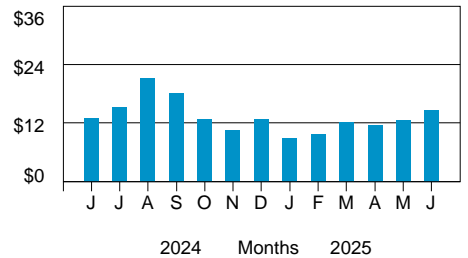


**Your Savings**

This month \$14.81

Your cumulative savings \$211

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



449.00 kWh

**Clean Impact CO2 Equivalent**



10,845 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
98851-01001	Jun 30, 2025	Auto Pay

STEPHANIE LEKAKOS  
8 BELMONT AVENUE  
BIDDEFORD ME 04005

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

69 1300001089130000108914 9885101001

- \* 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.