



Invoice Number: 95559303

Total Amount Due by November 17, 2025	\$169.05
Previous Balance	\$101.42
Balance Remaining	\$101.42

Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$79.57
15% Plan Savings	\$(11.94)
Farmingdale Total	\$67.63

Account Information:
 SANDRA YUNKER
 179 BROAD ST FLR 2FR
 AUBURN ME 04210

Utility Account Number:
 030015095372

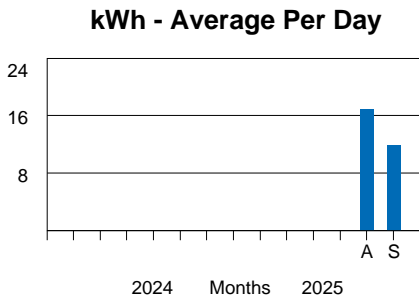
Bill Account Number:
 06071-42011

Total Amount Due \$169.05

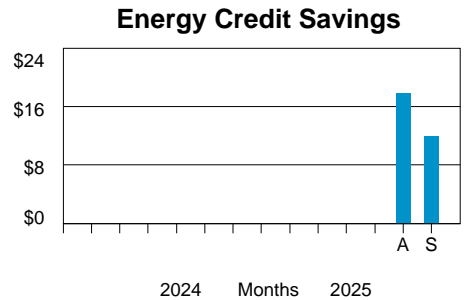
AUTOPAY Scheduled for Nov. 17, 2025

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
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Your Savings
 This month
\$11.94
 Your cumulative savings
\$30



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	359.00 kWh	1,387 pounds of coal emissions
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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
06071-42011	Nov 17, 2025	Auto Pay

SANDRA YUNKER
179 BROAD ST FLR 2FR
AUBURN ME 04210

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

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- * 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.