



Invoice Number: 93845114

<b>Total Amount Due by August 7, 2025</b>	<b>\$116.64</b>
Previous Balance	\$106.32
Payments Received - Thank you!	\$(106.32)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$104.31
15% Plan Savings	\$(15.65)
<b>Sidney Total</b>	<b>\$88.66</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
35013555509

**Bill Account Number:**  
86554-23017

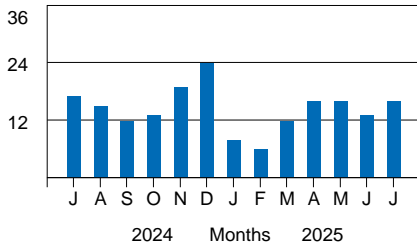
**Total Amount Due \$116.64**

**AUTOPAY Scheduled for Aug. 7, 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

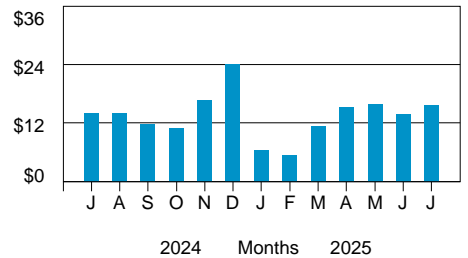


**Your Savings**

**This month \$15.65**

**Your cumulative savings \$307**

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**



**469.00 kWh**

**Clean Impact CO2 Equivalent**



**15,014 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
86554-23017	Aug 07, 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 7500001166450000116640 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.