



Invoice Number: 96808712

<b>Total Amount Due by March 16, 2026</b>	<b>\$9.49</b>
Previous Balance	\$5.32
Payments Received - Thank you!	\$(5.32)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$11.16
15% Plan Savings	\$(1.67)
<b>Farmingdale Total</b>	<b>\$9.49</b>

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

**Utility Account Number:**  
 030015095372

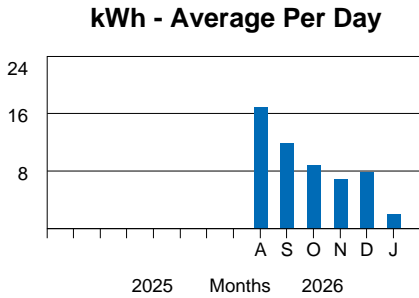
**Bill Account Number:**  
 06071-42011

**Total Amount Due \$9.49**

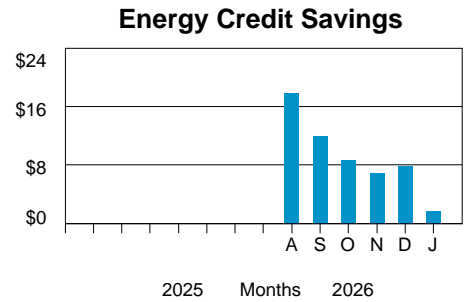
**AUTOPAY Scheduled for Mar. 16, 2026**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$1.67**  
 Your cumulative savings  
**\$55**



**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>72.00 kWh</b>	<b>2,655 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>
06071-42011	Mar 16, 2026	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

69 3900000094990000009492 0607142011

- \* 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.