



Invoice Number: 96372218

Total Amount Due by February 5, 2026	\$305.47
Previous Balance	\$264.84
Payments Received - Thank you!	\$(264.84)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$252.29
15% Plan Savings	\$(37.84)
Sidney Total	\$214.45
Utility Total Charges	\$91.02

Account Information:
LINDA SARNACKI
92 PLYMOUTH ST
PORTLAND ME 04103

Utility Account Number:
3501355509

Bill Account Number:
86554-23017

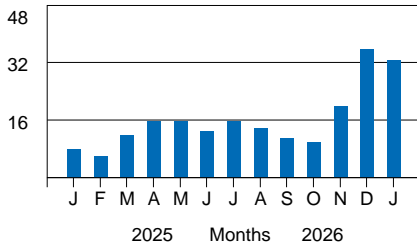
Total Amount Due \$305.47

AUTOPAY Scheduled for Feb. 5, 2026

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

kWh - Average Per Day

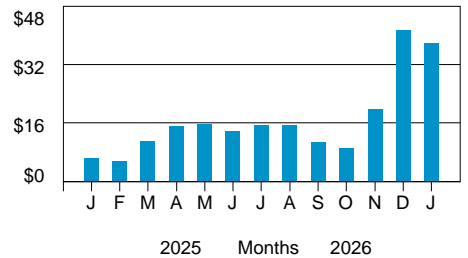


Your Savings

This month \$37.84

Your cumulative savings \$442

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



1,074.00 kWh

Clean Impact CO2 Equivalent



21,100 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	Feb 05, 2026	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 9000003054700000305470 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.