



Invoice Number: 95891034

Total Amount Due by December 15, 2025	\$68.71
Previous Balance	\$169.05
Payments Received - Thank you!	\$(150.00)
Balance Remaining	\$19.05
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$58.42
15% Plan Savings	\$(8.76)
Farmingdale Total	\$49.66

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

Utility Account Number:
 030015095372

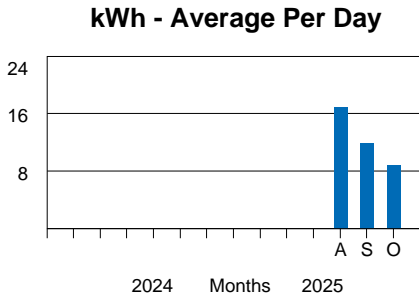
Bill Account Number:
 06071-42011

Total Amount Due \$68.71

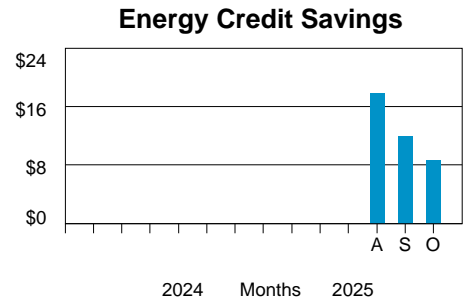
AUTOPAY Scheduled for Dec. 15, 2025

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 **\$8.76**
 Your cumulative savings **\$39**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	271.00 kWh	1,810 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
06071-42011	Dec 15, 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.