



Invoice Number: 93227761

Total Amount Due by July 3, 2025	\$106.32
Previous Balance	\$117.46
Payments Received - Thank you!	\$(117.46)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$92.88
15% Plan Savings	\$(13.93)
Sidney Total	\$78.95
Utility Total Charges	\$27.37

Account Information:
 LINDA SARNACKI
 92 PLYMOUTH ST
 PORTLAND ME 04103

Utility Account Number:
 35013555509

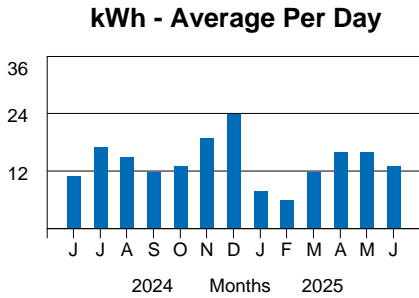
Bill Account Number:
 86554-23017

Total Amount Due \$106.32

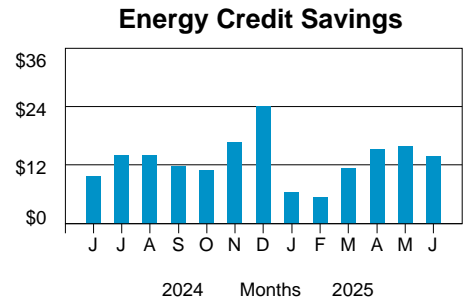
AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$13.93
 Your cumulative savings
\$291



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.	424.00 kWh	14,283 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	Jul 03, 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 3700001063270000106320 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.