



Invoice Number: 91574247

<b>Total Amount Due by April 3, 2025</b>	<b>\$183.30</b>
Previous Balance	\$288.11
Payments Received - Thank you!	\$(288.11)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$75.55
15% Plan Savings	\$(11.33)
<b>Sidney Total</b>	<b>\$64.22</b>
Utility Total Charges	\$119.08

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

**Utility Account Number:**  
35013555509

**Bill Account Number:**  
86554-23017

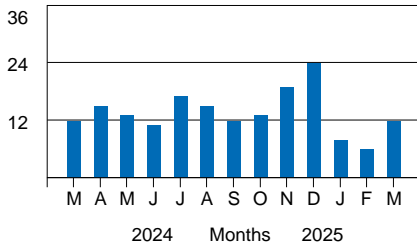
**Total Amount Due \$183.30**

**AUTOPAY Scheduled for Apr. 3, 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 care@nautilussolar.com
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kWh - Average Per Day

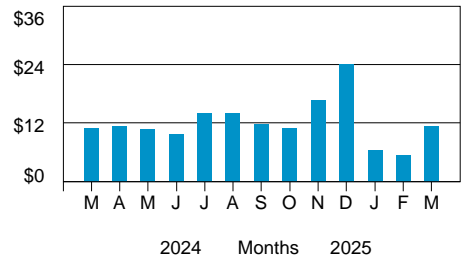


**Your Savings**

**This month \$11.33**

**Your cumulative savings \$246**

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**



**350.00 kWh**

**Clean Impact CO2 Equivalent**



**12,152 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	Apr 03, 2025	Auto Pay

LINDA SARNACKI  
92 PLYMOUTH ST  
PORTLAND ME 04103

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9400001833040000183300 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.