



Statement Date: Apr 21, 2025

Page 1

Invoice Number: 92065514

<b>Total Amount Due by May 1, 2025</b>	<b>\$117.17</b>
Previous Balance	\$183.30
Payments Received - Thank you!	\$(183.30)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$102.02
15% Plan Savings	\$(15.30)
<b>Sidney Total</b>	<b>\$86.72</b>
Utility Total Charges	\$30.45

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

**Utility Account Number:**  
35013555509

**Bill Account Number:**  
86554-23017

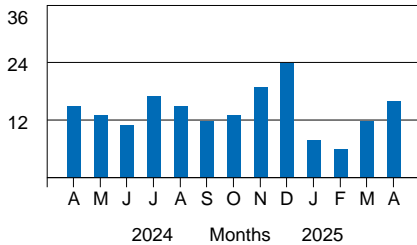
**Total Amount Due \$117.17**

**AUTOPAY Scheduled for May. 1, 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
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

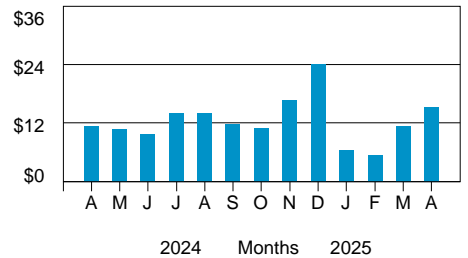


**Your Savings**

**This month \$15.30**

**Your cumulative savings \$261**

**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**



**463.00 kWh**

**Clean Impact CO2 Equivalent**



**12,874 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	May 01, 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 3700001171770000117170 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.