



Statement Date: Jul 7, 2025

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Invoice Number: 93460167

<b>Total Amount Due by July 17, 2025</b>	<b>\$82.53</b>
Previous Balance	\$209.12
Payments Received - Thank you!	\$(209.12)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$97.10
15% Plan Savings	\$(14.57)
<b>North Bridgton Total</b>	<b>\$82.53</b>

**Account Information:**  
 SALVATORE SACCARELLI  
 218 A NORTH ST  
 SACO ME 04072

**Utility Account Number:**  
 030014145608

**Bill Account Number:**  
 31981-71017

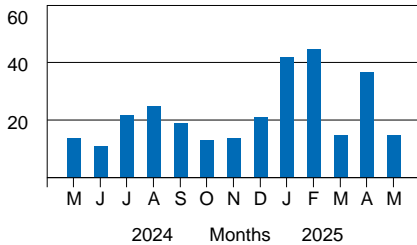
**Total Amount Due \$82.53**

**AUTOPAY Scheduled for Jul. 17, 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@nautilussolar.com
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kWh - Average Per Day

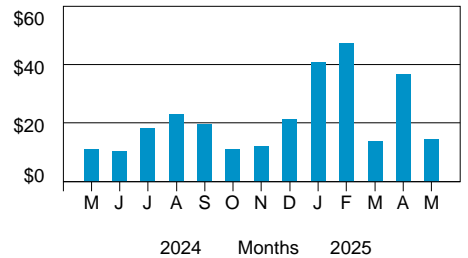


**Your Savings**

This month \$14.57

Your cumulative savings \$297

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**



442.00 kWh

**Clean Impact CO2 Equivalent**



14,625 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>
31981-71017	Jul 17, 2025	Auto Pay

SALVATORE SACCARELLI  
218 A NORTH ST  
SACO ME 04072

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4800000825380000082539 3198171017

- \* 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.