



Statement Date: Nov 6, 2025

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Invoice Number: 95560880

Total Amount Due by November 17, 2025	\$135.38
Previous Balance	\$274.76
Payments Received - Thank you!	\$(274.76)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$159.27
15% Plan Savings	\$(23.89)
Oakland Total	\$135.38

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST
 BIDDEFORD ME 04005

Utility Account Number:
 035018360772

Bill Account Number:
 00571-26017

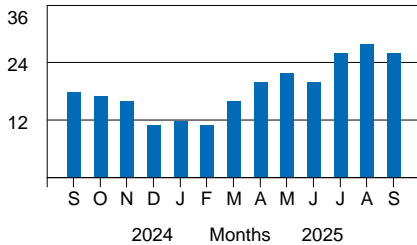
Total Amount Due \$135.38

AUTOPAY Scheduled for Nov. 17, 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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kWh - Average Per Day

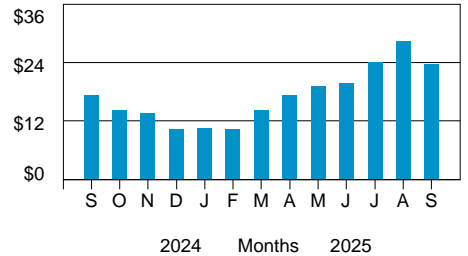


Your Savings

This month \$23.89

Your cumulative savings \$248

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



762.00 kWh

Clean Impact CO2 Equivalent



12,793 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
00571-26017	Nov 17, 2025	Auto Pay

SALVATORE SACCARELLI
13 CRESCENT ST
BIDDEFORD ME 04005

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

69 3900001353890000135382 0057126017

Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.