



Invoice Number: 91573317

Total Amount Due by April 3, 2025	\$42.97
Previous Balance	\$139.94
Payments Received - Thank you!	\$(139.94)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$50.55
15% Plan Savings	\$(7.58)
Ryan Ranch Total	\$42.97
Utility Total Charges	\$(5.72)

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST
 BIDDEFORD ME 04005

Utility Account Number:
 35018134151

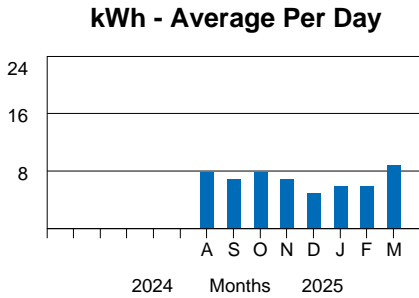
Bill Account Number:
 43016-61007

Total Amount Due \$42.97

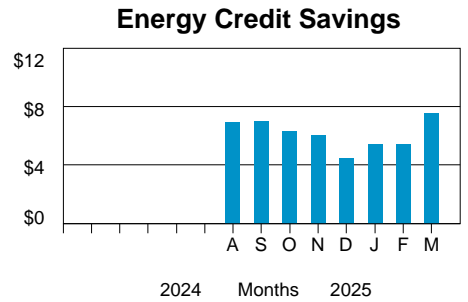
AUTOPAY Scheduled for Apr. 3, 2025

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 **\$7.58**
 Your cumulative savings **\$50**



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.	 247.00 kWh	 2,633 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
43016-61007	Apr 03, 2025	Auto Pay

SALVATORE SACCARELLI
13 CRESCENT ST
BIDDEFORD ME 04005

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

69 0600000429760000042975 4301661007

Message Center Continued

For Ryan Ranch 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.