



Statement Date: Jul 14, 2025

Page 1

Invoice Number: 93578688

Total Amount Due by July 24, 2025	\$361.01
Previous Balance	\$168.71
Balance Remaining	\$168.71

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$194.04
15% Plan Savings	\$(29.11)
North Bridgton Total	\$164.93
Utility Total Charges	\$27.37

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST REAR
 BIDDEFORD ME 04005

Utility Account Number:
 35018360780

Bill Account Number:
 32585-30007

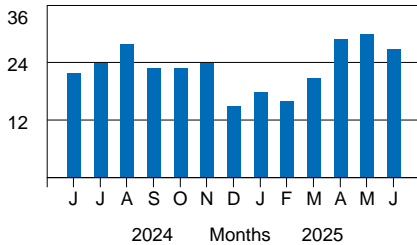
Total Amount Due \$361.01

AUTOPAY Scheduled for Jul. 24, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

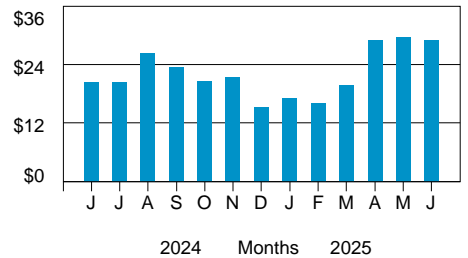


Your Savings

This month \$29.11

Your cumulative savings \$314

Energy Credit Savings



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.



856.00 kWh



15,530 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
32585-30007	Jul 24, 2025	Auto Pay

SALVATORE SACCARELLI
13 CRESCENT ST REAR
BIDDEFORD ME 04005

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

69 2700003610170000361011 3258530007

- * 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.