



Statement Date: Jun 5, 2025

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Invoice Number: 92907479

Total Amount Due by June 16, 2025	\$54.45
Previous Balance	\$42.97
Payments Received - Thank you!	\$(42.97)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.06
15% Plan Savings	\$(9.61)
Ryan Ranch Total	\$54.45

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST
 BIDDEFORD ME 04005

Utility Account Number:
 035018134151

Bill Account Number:
 43016-61007

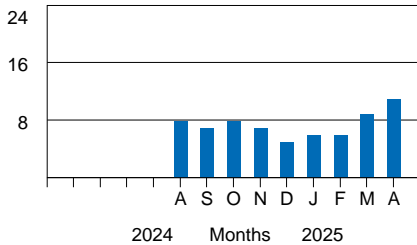
Total Amount Due \$54.45

AUTOPAY Scheduled for Jun. 16, 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

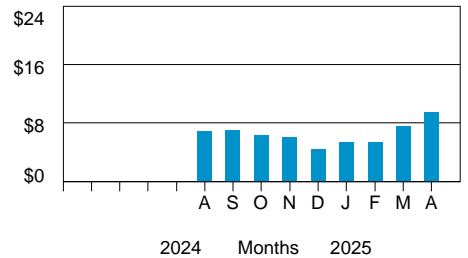


Your Savings

This month \$9.61

Your cumulative savings \$59

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



313.00 kWh

Clean Impact CO2 Equivalent



3,121 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	Jun 16, 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 8700000544570000054455 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.