



Invoice Number: 91575466

Total Amount Due by April 4, 2025	\$234.13
Previous Balance	\$328.23
Payments Received - Thank you!	\$(328.23)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$92.88
15% Plan Savings	\$(13.93)
North Bridgton Total	\$78.95
Utility Total Charges	\$155.18

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

Utility Account Number:
 30014145608

Bill Account Number:
 31981-71017

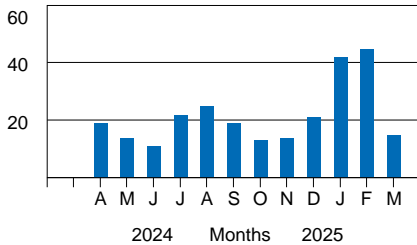
Total Amount Due \$234.13

AUTOPAY Scheduled for Apr. 4, 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

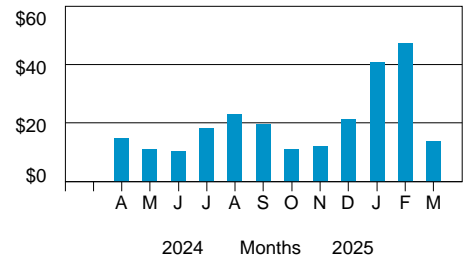


Your Savings

This month \$13.93

Your cumulative savings \$245

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



424.00 kWh

Clean Impact CO2 Equivalent



12,255 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
31981-71017	Apr 04, 2025	Auto Pay

SALVATORE SACCARELLI
218 A NORTH ST
SACO ME 04072

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

69 2100002341310000234139 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.