



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92907483

Total Amount Due by June 16, 2025	\$17.57
Previous Balance	\$22.38
Payments Received - Thank you!	\$(22.38)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$20.67
15% Plan Savings	\$(3.10)
Ryan Ranch Total	\$17.57

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST
 BIDDEFORD ME 04005

Utility Account Number:
 035018360798

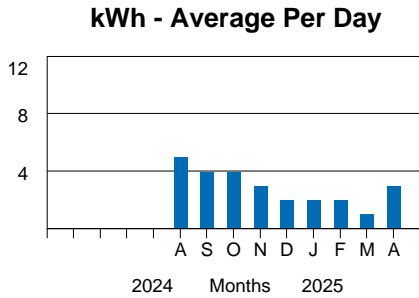
Bill Account Number:
 42945-71005

Total Amount Due \$17.57

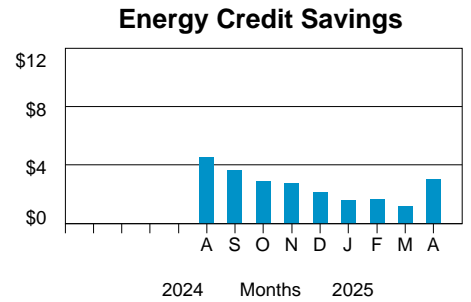
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
 This month **\$3.10**
 Your cumulative savings **\$24**



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.	101.00 kWh	1,269 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
42945-71005	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 3700000175770000017576 4294571005

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.