



Statement Date: Jun 5, 2025

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Invoice Number: 92909951

<b>Total Amount Due by June 16, 2025</b>	<b>\$209.12</b>
Previous Balance	\$234.13
Payments Received - Thank you!	\$(234.13)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$246.02
15% Plan Savings	\$(36.90)
<b>North Bridgton Total</b>	<b>\$209.12</b>

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

**Utility Account Number:**  
 030014145608

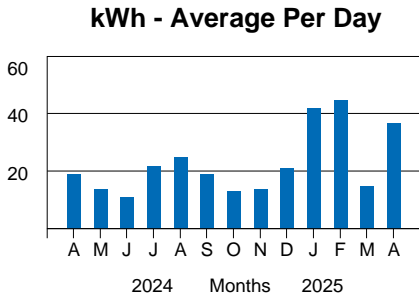
**Bill Account Number:**  
 31981-71017

**Total Amount Due \$209.12**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

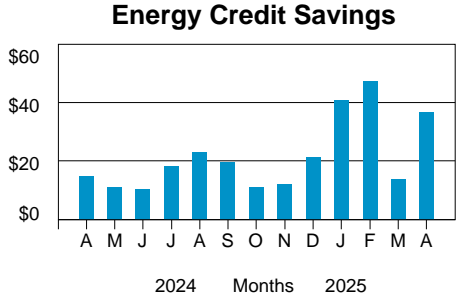
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$36.90**

**Your cumulative savings \$282**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,078.00 kWh</b>	<b>13,936 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
31981-71017	Jun 16, 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 8700002091270000209129 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.