



Invoice Number: 92909861

Total Amount Due by June 16, 2025	\$192.99
Previous Balance	\$409.05
Payments Received - Thank you!	\$(409.05)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$227.05
15% Plan Savings	\$(34.06)
North Bridgton Total	\$192.99

Account Information:
 SALVATORE SACCARELLI
 218 NORTH ST
 SACO ME 04072

Utility Account Number:
 030014013533

Bill Account Number:
 28344-40007

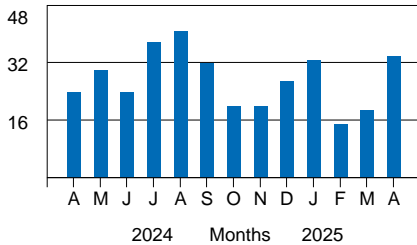
Total Amount Due \$192.99

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

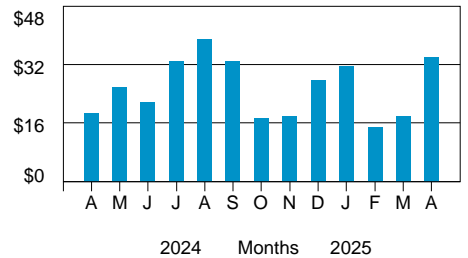


Your Savings

This month \$34.06

Your cumulative savings \$334

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



997.00 kWh

Clean Impact CO2 Equivalent



16,762 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
28344-40007	Jun 16, 2025	Auto Pay

SALVATORE SACCARELLI
218 NORTH ST
SACO ME 04072

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

69 7800001929980000192998 2834440007

- * 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.