



Total Amount Due by July 17, 2025	\$151.00
Previous Balance	\$192.99
Payments Received - Thank you!	\$(192.99)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$177.65
15% Plan Savings	\$(26.65)
North Bridgton Total	\$151.00

Account Information:
 SALVATORE SACCARELLI
 218 NORTH ST
 SACO ME 04072

Utility Account Number:
 030014013533

Bill Account Number:
 28344-40007

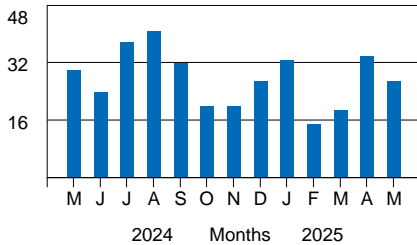
Total Amount Due \$151.00

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

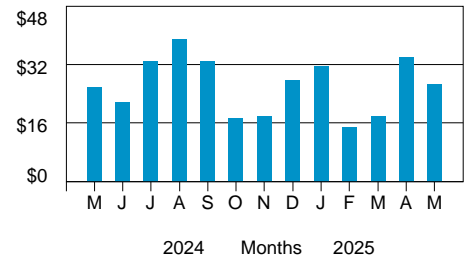


Your Savings

This month \$26.65

Your cumulative savings \$361

Energy Credit Savings



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.



786.00 kWh



17,987 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	Jul 17, 2025	Auto Pay

SALVATORE SACCARELLI
218 NORTH ST
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5800001510080000151008 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.

151.00