



Statement Date: Oct 1, 2025  
Invoice Number: 95014470

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

**Utility Account Number:**  
30014145608

**Bill Account Number:**  
31981-71017

<b>Total Amount Due by October 13, 2025</b>	<b>\$95.59</b>
Previous Balance	\$157.33
Payments Received - Thank you!	\$(157.33)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$93.75
15% Plan Savings	\$(14.06)
<b>North Bridgton Total</b>	<b>\$79.69</b>
Utility Total Charges	\$15.90

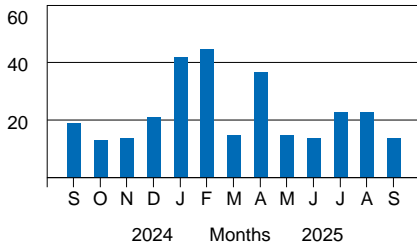
**Total Amount Due \$95.59**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

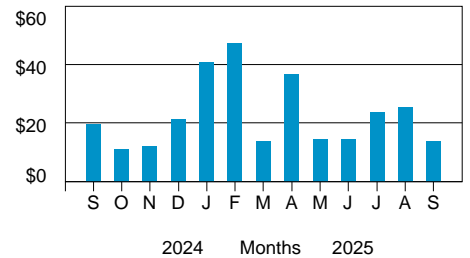


**Your Savings**

**This month \$14.06**

**Your cumulative savings \$375**

**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**



**418.00 kWh**

**Clean Impact CO2 Equivalent**



**18,204 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	Oct 13, 2025	Auto Pay

SALVATORE SACCARELLI  
218 A NORTH ST  
SACO ME 04072

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

69 2100000955910000095599 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.