



Invoice Number: 93460171

| | |
|---|-----------------|
| Total Amount Due by July 17, 2025 | \$168.71 |
| Previous Balance | \$164.73 |
| Payments Received - Thank you! | \$(164.73) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 11, 2025 to May 9, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$198.48 |
| 15% Plan Savings | \$(29.77) |
| North Bridgton Total | \$168.71 |

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST REAR
 BIDDEFORD ME 04005

Utility Account Number:
 035018360780

Bill Account Number:
 32585-30007

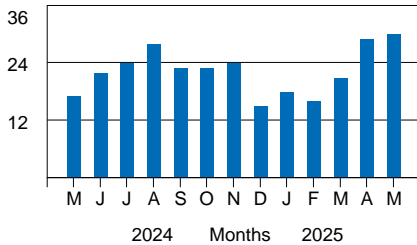
Total Amount Due \$168.71

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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

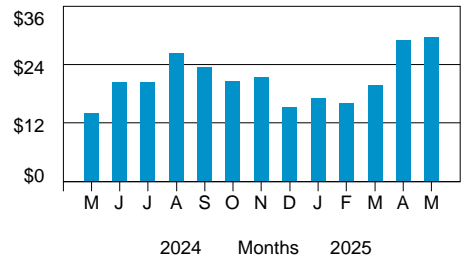


Your Savings

This month \$29.77

Your cumulative savings \$285

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



875.00 kWh

Clean Impact CO2 Equivalent



14,196 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 |
|--------------------------|--------------|------------|
| 32585-30007 | Jul 17, 2025 | Auto Pay |

SALVATORE SACCARELLI
13 CRESCENT ST REAR
BIDDEFORD ME 04005

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

69 4300001687130000168711 3258530007

- * 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.