



Invoice Number: 96371634

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

Utility Account Number:
 30014145608

Bill Account Number:
 31981-71017

Total Amount Due by February 5, 2026	\$300.10
Previous Balance	\$289.11
Payments Received - Thank you!	\$(289.11)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$240.95
15% Plan Savings	\$(36.14)
North Bridgton Total	\$204.81
Utility Total Charges	\$95.29

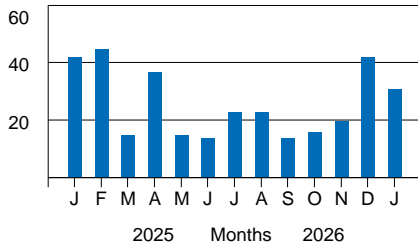
Total Amount Due \$300.10

AUTOPAY Scheduled for Feb. 5, 2026

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

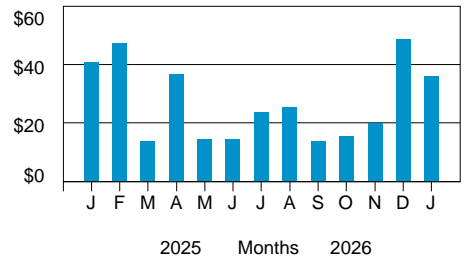


Your Savings

This month \$36.14

Your cumulative savings \$495

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.	1,027.00 kWh	23,585 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	Feb 05, 2026	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

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- * 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.