



Invoice Number: 93578689

Total Amount Due by July 24, 2025	\$374.02
Previous Balance	\$151.00
Balance Remaining	\$151.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$228.46
15% Plan Savings	\$(34.27)
North Bridgton Total	\$194.19
Utility Total Charges	\$28.83

Account Information:
 SALVATORE SACCARELLI
 218 NORTH ST
 SACO ME 04072

Utility Account Number:
 30014013533

Bill Account Number:
 28344-40007

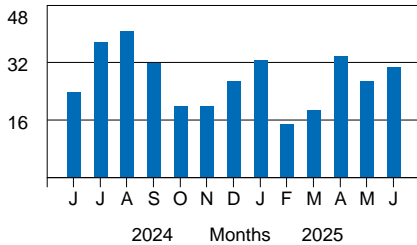
Total Amount Due \$374.02

AUTOPAY Scheduled for Jul. 24, 2025

PDF COPY Only - No Paper Bill was Created

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

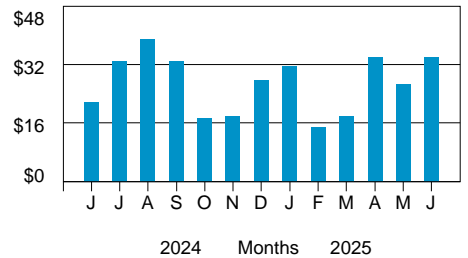


Your Savings

This month \$34.27

Your cumulative savings \$395

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.



1,003.00 kWh



19,550 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 24, 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 9900003740290000374028 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.