



Statement Date: Jul 15, 2025

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Invoice Number: 93598494

Total Amount Due by July 25, 2025	\$195.34
Previous Balance	\$68.20
Balance Remaining	\$68.20
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$89.04
15% Plan Savings	\$(13.36)
Ryan Ranch Total	\$75.68
Utility Total Charges	\$51.46

Account Information:
 SALVATORE SACCARELLI
 13 CRESCENT ST
 BIDDEFORD ME 04005

Utility Account Number:
 35018134151

Bill Account Number:
 43016-61007

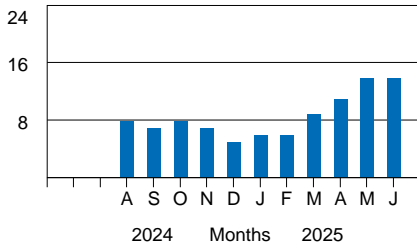
Total Amount Due \$195.34

AUTOPAY Scheduled for Jul. 25, 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
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kWh - Average Per Day

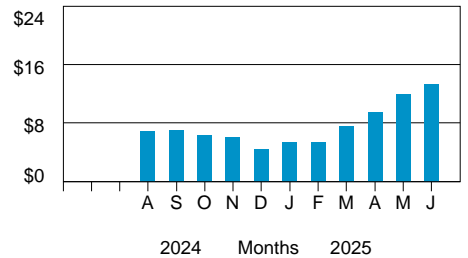


Your Savings

This month \$13.36

Your cumulative savings \$85

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



435.00 kWh

Clean Impact CO2 Equivalent



4,410 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
43016-61007	Jul 25, 2025	Auto Pay

SALVATORE SACCARELLI
13 CRESCENT ST
BIDDEFORD ME 04005

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

69 2400001953440000195345 4301661007

Message Center Continued

For Ryan Ranch charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.