Statement Date: Oct 27, 2025
Invoice Number: 95425037

Total Amount Due by November 6, 2025	$44.73
Previous Balance	$42.70
Payments Received - Thank you!	$(42.70)
Balance Remaining	$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	$18.04
15% Plan Savings	$(2.71)
Oakland Total	**$15.33**
Utility Total Charges	$29.40

Total Amount Due **$44.73**

AUTOPAY Scheduled for Nov. 6, 2025

Account Information:
PHILIP DELVECCHIO
80 TURKEY LN HSE
BUXTON ME 04093

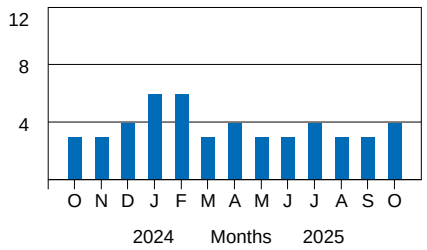
Utility Account Number:
30013717050

Bill Account Number:
44971-50011

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

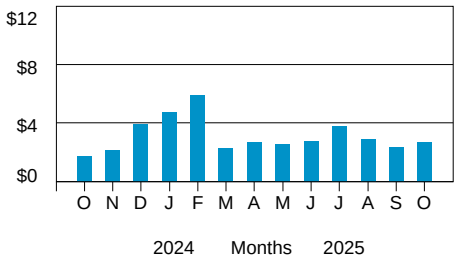


Your Savings

This month
$2.71

Your cumulative savings
$51

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.	103.00 kWh	3,061 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.

Your Bill Account Number	Due Date	Amount Due
44971-50011	Nov 06, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

PHILIP DELVECCHIO
80 TURKEY LN HSE
BUXTON ME 04093

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

69 4000000447300000044737 4497150011

* 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.