



Invoice Number: 95779968

Total Amount Due by December 5, 2025	\$48.70
Previous Balance	\$44.73
Payments Received - Thank you!	\$(44.73)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$22.14
15% Plan Savings	\$(3.32)
Oakland Total	\$18.82
Utility Total Charges	\$29.88

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

Utility Account Number:
 30013717050

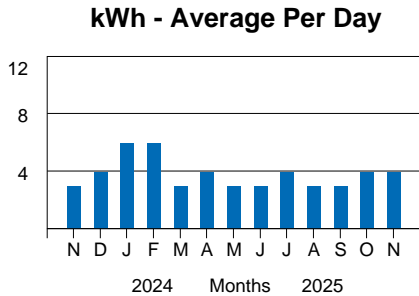
Bill Account Number:
 44971-50011

Total Amount Due \$48.70

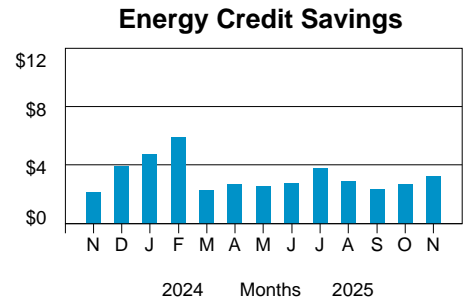
AUTOPAY Scheduled for Dec. 5, 2025

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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Your Savings
 This month **\$3.32**
 Your cumulative savings **\$55**



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.	 120.00 kWh	 3,249 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
44971-50011	Dec 05, 2025	Auto Pay

PHILIP DELVECCHIO
80 TURKEY LN HSE
BUXTON ME 04093

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.