



Statement Date: Jul 7, 2025

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Invoice Number: 93460656

<b>Total Amount Due by July 17, 2025</b>	<b>\$218.08</b>
Previous Balance	\$355.80
Payments Received - Thank you!	\$(355.80)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$256.56
15% Plan Savings	\$(38.48)
<b>Sanford Total</b>	<b>\$218.08</b>

**Account Information:**  
 PHILIP DELVECCHIO  
 1901 HARPSWELL NECK RD  
 HARPSWELL ME 04079

**Utility Account Number:**  
 030013493918

**Bill Account Number:**  
 77683-23009

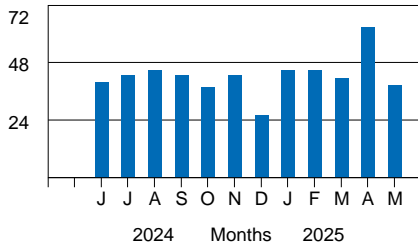
**Total Amount Due \$218.08**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

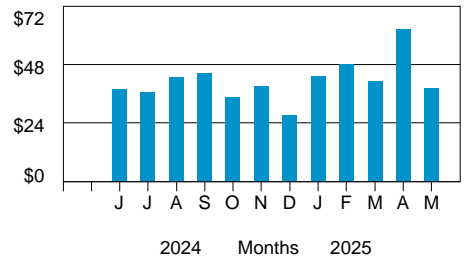


**Your Savings**

**This month \$38.48**

**Your cumulative savings \$499**

**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.



**1,123.00 kWh**



**24,059 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77683-23009	Jul 17, 2025	Auto Pay

PHILIP DELVECCHIO  
 1901 HARPSWELL NECK RD  
 HARPSWELL ME 04079

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

69 0800002180880000218089 7768323009

- \* 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.