



Invoice Number: 95125353

Total Amount Due by October 16, 2025	\$245.17
Previous Balance	\$200.36
Payments Received - Thank you!	\$(200.36)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$288.44
15% Plan Savings	\$(43.27)
Sanford Total	\$245.17

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

Utility Account Number:
 030013493918

Bill Account Number:
 77683-23009

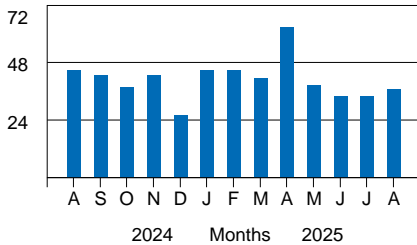
Total Amount Due \$245.17

AUTOPAY Scheduled for Oct. 16, 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

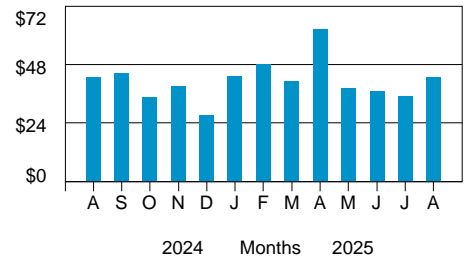


Your Savings

This month \$43.27

Your cumulative savings \$615

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



1,228.00 kWh

Clean Impact CO2 Equivalent



29,282 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
77683-23009	Oct 16, 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 0300002451730000245179 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.