



Statement Date: Jul 23, 2025

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Invoice Number: 93754132

Total Amount Due by August 4, 2025	\$63.54
Previous Balance	\$64.71
Payments Received - Thank you!	\$(64.71)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$21.65
15% Plan Savings	\$(3.25)
Farmingdale Total	\$18.40
Utility Total Charges	\$45.14

Account Information:
 PHILIP DELVECCHIO
 137 SABBATHDAY RD UNIT B
 NEW GLOUCESTER ME 04260

Utility Account Number:
 30012757743

Bill Account Number:
 60355-10015

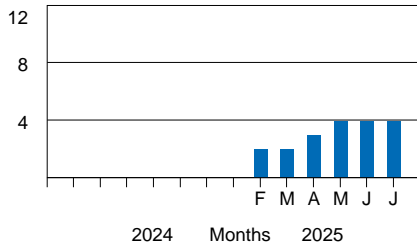
Total Amount Due \$63.54

AUTOPAY Scheduled for Aug. 4, 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

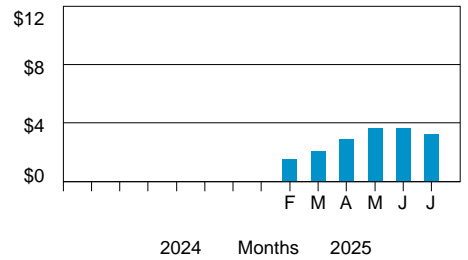


Your Savings

This month \$3.25

Your cumulative savings \$17

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.	105.00 kWh	871 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
60355-10015	Aug 04, 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 3500000635450000063548 6035510015

Message Center Continued

For Farmingdale 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.