



Invoice Number: 96353838

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

Utility Account Number:
 30013717050

Bill Account Number:
 44971-50011

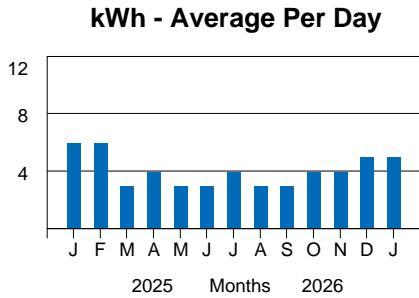
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|--|----------------|
| Total Amount Due by February 2, 2026 | \$57.74 |
| Previous Balance | \$57.67 |
| Payments Received - Thank you! | \$(57.67) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$29.18 |
| 15% Plan Savings | \$(4.38) |
| Oakland Total | \$24.80 |
| Utility Total Charges | \$32.94 |

Total Amount Due \$57.74

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

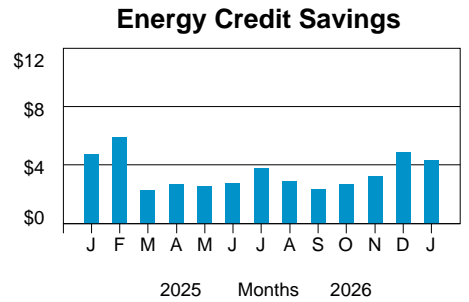
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$4.38

Your cumulative savings \$64



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. | 149.00 kWh | 3,736 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 | Feb 02, 2026 | 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

69 4200000577420000057747 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.