



Statement Date: Aug 5, 2025
Invoice Number: 93987612

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

Utility Account Number:
030013493918

Bill Account Number:
77683-23009

Total Amount Due by August 15, 2025	\$212.90
Previous Balance	\$218.08
Payments Received - Thank you!	\$(218.08)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$250.47
15% Plan Savings	\$(37.57)
Sanford Total	\$212.90

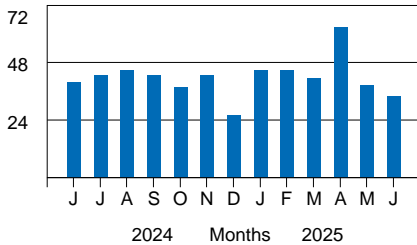
Total Amount Due \$212.90

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

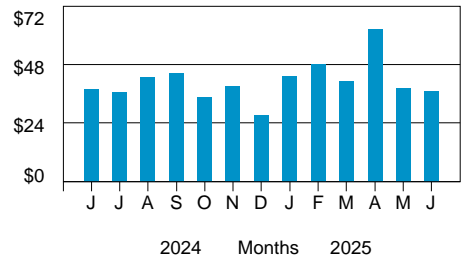


Your Savings

This month \$37.57

Your cumulative savings \$536

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.



1,097.00 kWh



25,769 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	Aug 15, 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

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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.