



Invoice Number: 97005090

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

Utility Account Number:
 30013717050

Bill Account Number:
 44971-50011

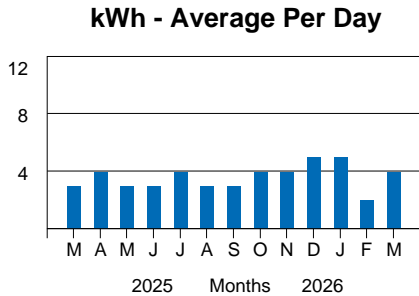
Total Amount Due by April 6, 2026	\$57.53
Previous Balance	\$64.27
Payments Received - Thank you!	\$(64.27)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$22.18
15% Plan Savings	\$(3.33)
Oakland Total	\$18.85
Utility Total Charges	\$38.68

Total Amount Due \$57.53

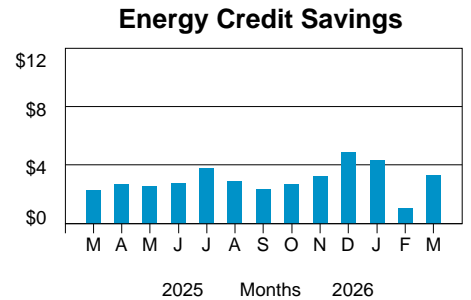
AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$3.33**
 Your cumulative savings **\$68**



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.	 110.00 kWh	 3,991 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	Apr 06, 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 6600000575360000057537 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.