



Invoice Number: 96067893

Total Amount Due by January 5, 2026	\$344.95
Previous Balance	\$212.90
Payments Received - Thank you!	\$(212.90)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$369.68
15% Plan Savings	\$(55.45)
Sanford Total	\$314.23
Utility Total Charges	\$30.72

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

Utility Account Number:
 30013493918

Bill Account Number:
 77683-23009

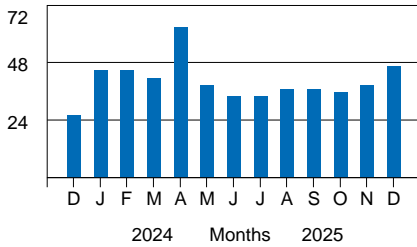
Total Amount Due \$344.95

AUTOPAY Scheduled for Jan. 5, 2026

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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

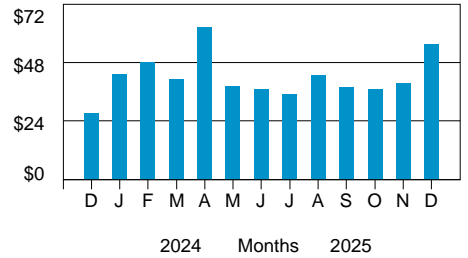


Your Savings

This month \$55.45

Your cumulative savings \$786

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



1,566.00 kWh

Clean Impact CO2 Equivalent



36,847 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	Jan 05, 2026	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 2000003449500000344959 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.