



Invoice Number: 97003684

Total Amount Due by April 6, 2026	\$303.43
Previous Balance	\$294.95
Payments Received - Thank you!	\$(294.95)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$295.89
15% Plan Savings	\$(44.38)
Sanford Total	\$251.51
Utility Total Charges	\$51.92

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

Utility Account Number:
 30013493918

Bill Account Number:
 77683-23009

Total Amount Due \$303.43

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@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

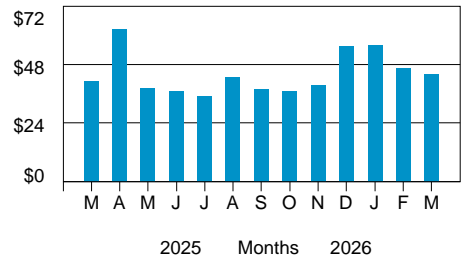


Your Savings



This month
\$44.38

Your cumulative savings
\$933

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.	 1,148.00 kWh	 42,976 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	Apr 06, 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 6200003034320000303439 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.