



Invoice Number: 93844599

<b>Total Amount Due by August 7, 2025</b>	<b>\$49.36</b>
Previous Balance	\$43.43
Payments Received - Thank you!	\$(43.43)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$25.15
15% Plan Savings	\$(3.77)
<b>Oakland Total</b>	<b>\$21.38</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
 30013717050

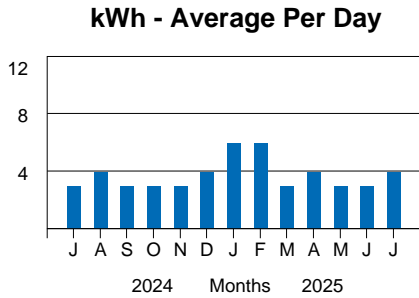
**Bill Account Number:**  
 44971-50011

**Total Amount Due \$49.36**

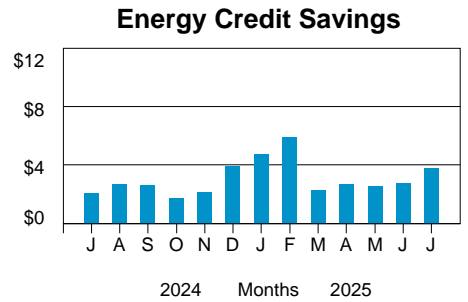
**AUTOPAY Scheduled for Aug. 7, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$3.77**  
**Your cumulative savings \$43**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>134.00 kWh</b>	 <b>2,584 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44971-50011	Aug 07, 2025	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

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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.