



Invoice Number: 91694954

| | |
|--|-----------------|
| Total Amount Due by April 10, 2025 | \$308.01 |
| Previous Balance | \$246.11 |
| Payments Received - Thank you! | \$(246.11) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 11, 2025 to Mar 11, 2025 | |
| Solar Credits | \$275.99 |
| 15% Plan Savings | \$(41.40) |
| Sanford Total | \$234.59 |
| Utility Total Charges | \$73.42 |

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

Utility Account Number:
 030013493918

Bill Account Number:
 77683-23009

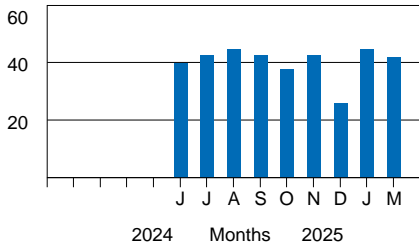
Total Amount Due \$308.01

AUTOPAY Scheduled for Apr. 10, 2025

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

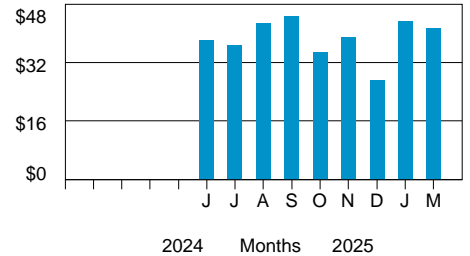


Your Savings

This month \$0.00

Your cumulative savings \$349

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



1,206.00 kWh

Clean Impact CO2 Equivalent



17,287 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 10, 2025 | Auto Pay |

PHILIP DELVECCHIO
1901 HARPSWELL NECK RD
HARPSWELL ME 04079

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.