



Invoice Number: 91572052

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

Utility Account Number:
 30013717050

Bill Account Number:
 44971-50011

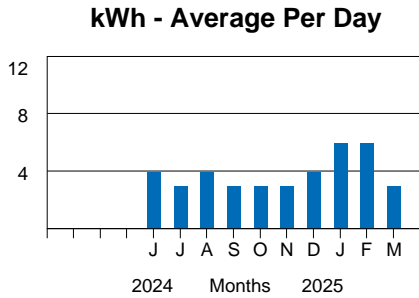
Total Amount Due by April 3, 2025	\$52.97
Previous Balance	\$61.58
Payments Received - Thank you!	\$(61.58)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$15.61
15% Plan Savings	\$(2.34)
Oakland Total	\$13.27
Utility Total Charges	\$39.70

Total Amount Due \$52.97

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

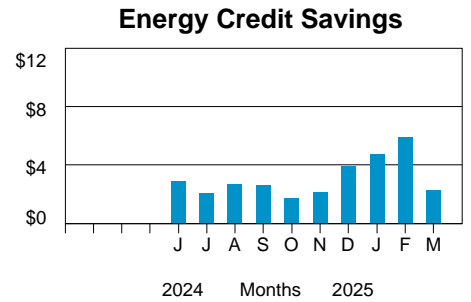
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$2.34

Your cumulative savings \$31



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.	94.00 kWh	1,889 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 03, 2025	Auto Pay

PHILIP DELVECCHIO
80 TURKEY LN HSE
BUXTON ME 04093

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

69 6800000529780000052977 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.