



Invoice Number: 92688142

<b>Total Amount Due by June 6, 2025</b>	<b>\$111.29</b>
Previous Balance	\$95.64
Payments Received - Thank you!	\$(95.64)
Balance Remaining	\$0.00

<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$94.99
15% Plan Savings	\$(14.25)
<b>Norridgewock Total</b>	<b>\$80.74</b>
Utility Total Charges	\$30.55

**Account Information:**  
 DANIEL DEFIORE  
 5 LOMBARD  
 GORHAM ME 04038

**Utility Account Number:**  
 30014743535

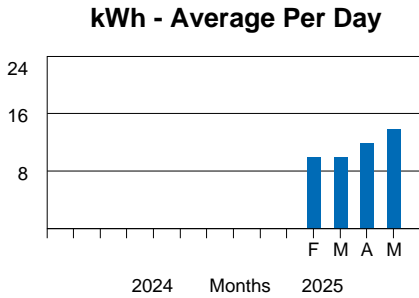
**Bill Account Number:**  
 43926-53015

**Total Amount Due \$111.29**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

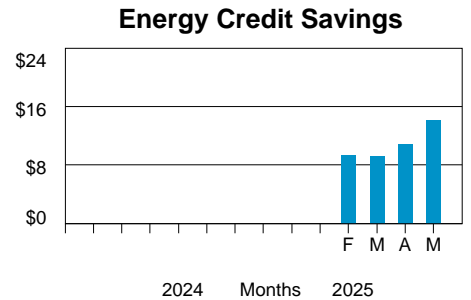
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$14.25**

**Your cumulative savings \$44**



**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>433.00 kWh</b>	<b>2,122 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>
43926-53015	Jun 06, 2025	Auto Pay

DANIEL DEFIORE  
5 LOMBARD  
GORHAM ME 04038

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

69 8400001112940000111297 4392653015

- \* 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.