



Statement Date: Mar 6, 2026
Invoice Number: 96822736

Account Information:
DANIEL DEFIORE
5 LOMBARD
GORHAM ME 04038

Utility Account Number:
030014743535

Bill Account Number:
43926-53015

Total Amount Due by March 16, 2026	\$41.85
Previous Balance	\$179.46
Payments Received - Thank you!	\$(179.46)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$49.23
15% Plan Savings	\$(7.38)
Norridgewock Total	\$41.85

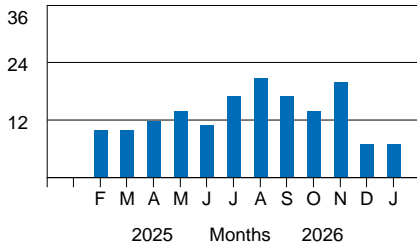
Total Amount Due \$41.85

AUTOPAY Scheduled for Mar. 16, 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

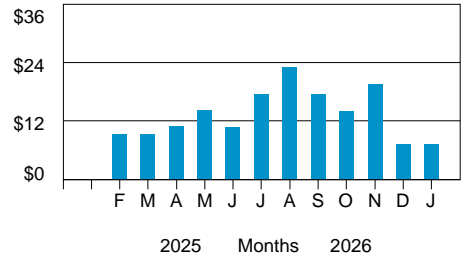


Your Savings

This month \$7.38

Your cumulative savings \$162

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



225.00 kWh

Clean Impact CO2 Equivalent



7,580 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
43926-53015	Mar 16, 2026	Auto Pay

DANIEL DEFIORE
5 LOMBARD
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4500000418550000041857 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.