



Invoice Number: 95012116

<b>Total Amount Due by October 13, 2025</b>	<b>\$129.31</b>
Previous Balance	\$165.24
Payments Received - Thank you!	\$(165.24)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$117.79
15% Plan Savings	\$(17.67)
<b>Norridgewock Total</b>	<b>\$100.12</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
30014743535

**Bill Account Number:**  
43926-53015

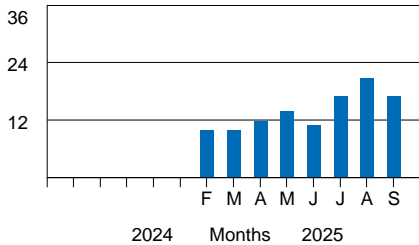
**Total Amount Due \$129.31**

**AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

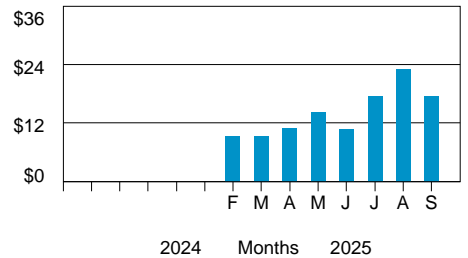


**Your Savings**

**This month \$17.67**

**Your cumulative savings \$113**

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**



**518.00 kWh**

**Clean Impact CO2 Equivalent**



**5,316 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43926-53015	Oct 13, 2025	Auto Pay

DANIEL DEFIORE  
5 LOMBARD  
GORHAM ME 04038

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

69 8700001293170000129317 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.