



Invoice Number: 95779252

Total Amount Due by December 5, 2025	\$142.05
Previous Balance	\$109.50
Payments Received - Thank you!	\$(109.50)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$131.97
15% Plan Savings	\$(19.80)
Norridgewock Total	\$112.17
Utility Total Charges	\$29.88

Account Information:
 DANIEL DEFIORE
 5 LOMBARD
 GORHAM ME 04038

Utility Account Number:
 30014743535

Bill Account Number:
 43926-53015

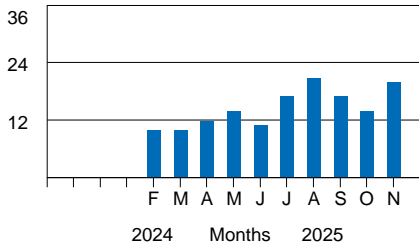
Total Amount Due \$142.05

AUTOPAY Scheduled for Dec. 5, 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

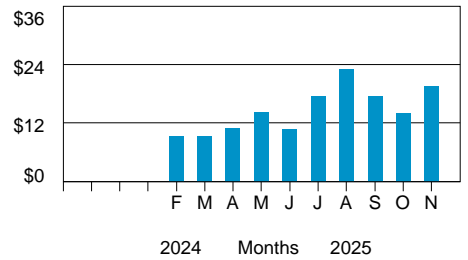


Your Savings

This month \$19.80

Your cumulative savings \$147

Energy Credit Savings



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.



577.00 kWh



6,870 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	Dec 05, 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 2700001420570000142057 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.