



Invoice Number: 93844291

<b>Total Amount Due by August 7, 2025</b>	<b>\$150.79</b>
Previous Balance	\$141.84
Payments Received - Thank you!	\$(141.84)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$116.84
15% Plan Savings	\$(17.53)
<b>Norridgewock Total</b>	<b>\$99.31</b>
Utility Total Charges	\$51.48

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

**Utility Account Number:**  
 30014743535

**Bill Account Number:**  
 43926-53015

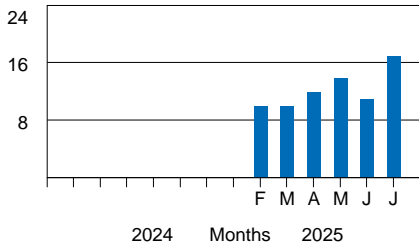
**Total Amount Due \$150.79**

**AUTOPAY Scheduled for Aug. 7, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

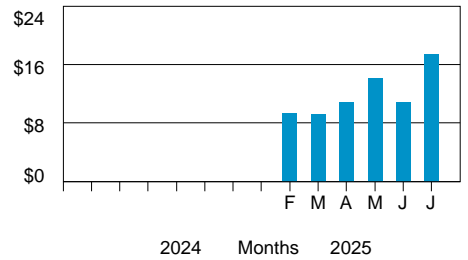


**Your Savings**

This month \$17.53

Your cumulative savings \$72

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**



522.00 kWh

**Clean Impact CO2 Equivalent**



3,461 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	Aug 07, 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 6700001507970000150797 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.