



Invoice Number: 93227396

<b>Total Amount Due by July 3, 2025</b>	<b>\$141.84</b>
Previous Balance	\$111.29
Payments Received - Thank you!	\$(111.29)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$72.51
15% Plan Savings	\$(10.88)
<b>Norridgewock Total</b>	<b>\$61.63</b>
Utility Total Charges	\$80.21

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

**Utility Account Number:**  
30014743535

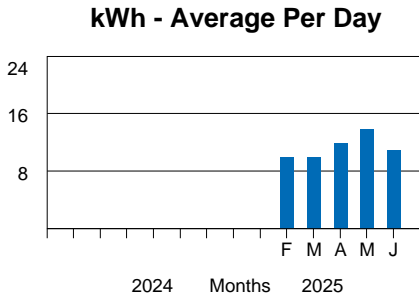
**Bill Account Number:**  
43926-53015

**Total Amount Due \$141.84**

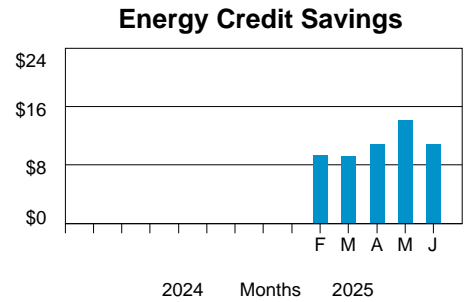
**AUTOPAY Scheduled for Jul. 3, 2025**

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 \$10.88**  
**Your cumulative savings \$55**



**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>337.00 kWh</b>	<b>2,647 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	Jul 03, 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 8000001418400000141847 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.