



Statement Date: Apr 6, 2026
Invoice Number: 97114944

Account Information:
MICHAEL DICONZO
53 BLAYNE ST.
DIXFIELD ME 04224

Utility Account Number:
035015347731

Bill Account Number:
13418-65013

Total Amount Due by April 16, 2026	\$175.97
Previous Balance	\$238.34
Payments Received - Thank you!	\$(238.34)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$207.02
15% Plan Savings	\$(31.05)
Athens Total	\$175.97

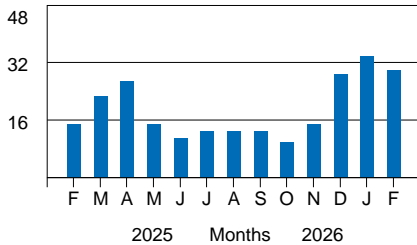
Total Amount Due \$175.97

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

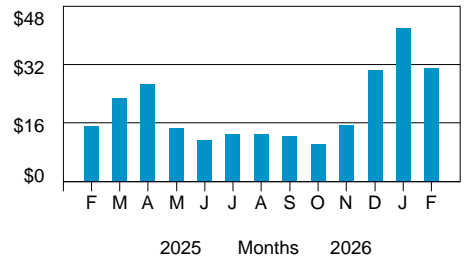


Your Savings

This month \$31.05

Your cumulative savings \$626

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



811.00 kWh

Clean Impact CO2 Equivalent



29,757 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
13418-65013	Apr 16, 2026	Auto Pay

MICHAEL DICONZO
53 BLAYNE ST.
DIXFIELD ME 04224

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

69 6700001759770000175979 1341865013

- * 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.