



Statement Date: Jun 5, 2025  
 Invoice Number: 92903944

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

**Utility Account Number:**  
 035015347731

**Bill Account Number:**  
 13418-65013

<b>Total Amount Due by June 16, 2025</b>	<b>\$152.59</b>
Previous Balance	\$129.70
Payments Received - Thank you!	\$(129.70)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$179.52
15% Plan Savings	\$(26.93)
<b>Athens Total</b>	<b>\$152.59</b>

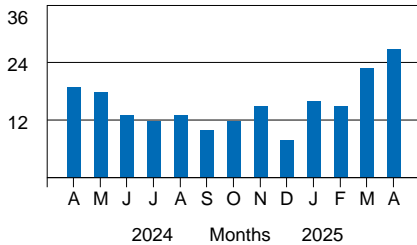
**Total Amount Due \$152.59**

**AUTOPAY Scheduled for Jun. 16, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

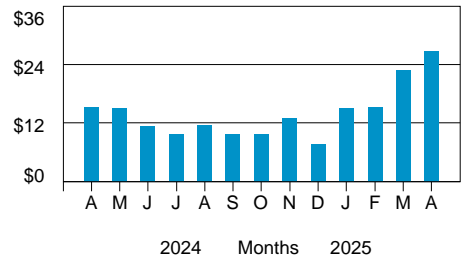


**Your Savings**



**This month \$26.93**

**Your cumulative savings \$431**

**Energy Credit Savings**



**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>794.00 kWh</b>	 <b>21,039 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>
13418-65013	Jun 16, 2025	Auto Pay

MICHAEL DICONZO  
 53 BLAYNE ST.  
 DIXFIELD ME 04224

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 2200001525920000152599 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.