



Statement Date: Aug 5, 2025
 Invoice Number: 93982227

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

Utility Account Number:
 035015347731

Bill Account Number:
 13418-65013

Total Amount Due by August 15, 2025	\$65.22
Previous Balance	\$83.53
Payments Received - Thank you!	\$(83.53)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$76.73
15% Plan Savings	\$(11.51)
Athens Total	\$65.22

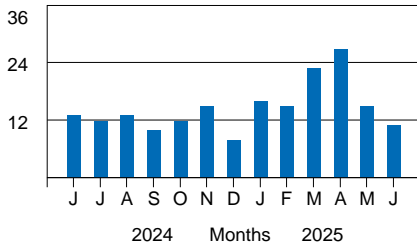
Total Amount Due \$65.22

AUTOPAY Scheduled for Aug. 15, 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
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kWh - Average Per Day

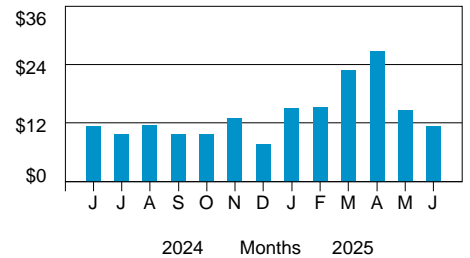


Your Savings

This month \$11.51

Your cumulative savings \$458

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.	355.00 kWh	22,289 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
13418-65013	Aug 15, 2025	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 4800000652280000065229 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.