



Invoice Number: 93454179

<b>Total Amount Due by July 17, 2025</b>	<b>\$83.53</b>
Previous Balance	\$152.59
Payments Received - Thank you!	\$(152.59)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$98.27
15% Plan Savings	\$(14.74)
<b>Athens Total</b>	<b>\$83.53</b>

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

**Utility Account Number:**  
 035015347731

**Bill Account Number:**  
 13418-65013

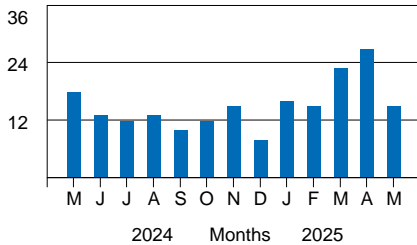
**Total Amount Due \$83.53**

**AUTOPAY Scheduled for Jul. 17, 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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kWh - Average Per Day

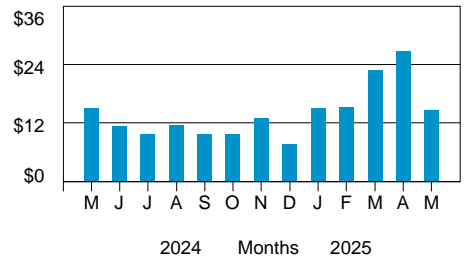


**Your Savings**

This month \$14.74

Your cumulative savings \$446

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**



447.00 kWh

**Clean Impact CO2 Equivalent**



21,736 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>
13418-65013	Jul 17, 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 8700000835370000083539 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.