



Invoice Number: 96808832

| | |
|--|-----------------|
| Total Amount Due by March 16, 2026 | \$238.34 |
| Previous Balance | \$173.26 |
| Payments Received - Thank you! | \$(173.26) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$280.40 |
| 15% Plan Savings | \$(42.06) |
| Athens Total | \$238.34 |

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

Utility Account Number:
 035015347731

Bill Account Number:
 13418-65013

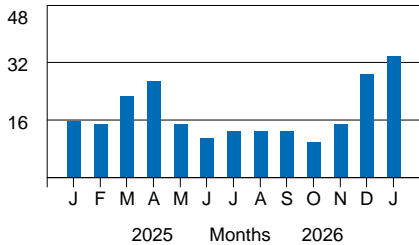
Total Amount Due \$238.34

AUTOPAY Scheduled for Mar. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

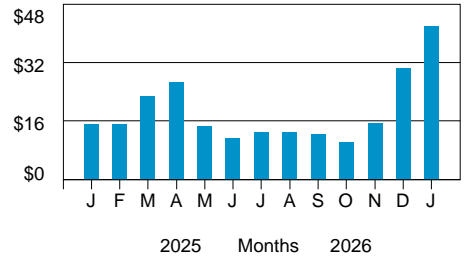


Your Savings

This month \$42.06

Your cumulative savings \$595

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



1,154.00 kWh

Clean Impact CO2 Equivalent



28,493 pounds of coal emissions



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

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 13418-65013 | Mar 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 8400002383440000238349 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.