



Statement Date: Sep 5, 2025
Invoice Number: 94566683

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

Utility Account Number:
035015347731

Bill Account Number:
13418-65013

Total Amount Due by September 15, 2025	\$74.74
Previous Balance	\$65.22
Payments Received - Thank you!	\$(65.22)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$87.93
15% Plan Savings	\$(13.19)
Athens Total	\$74.74

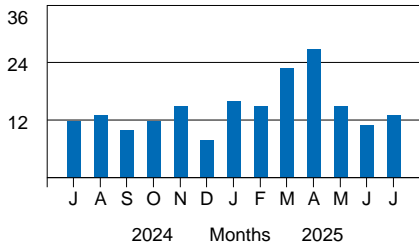
Total Amount Due \$74.74

AUTOPAY Scheduled for Sep. 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

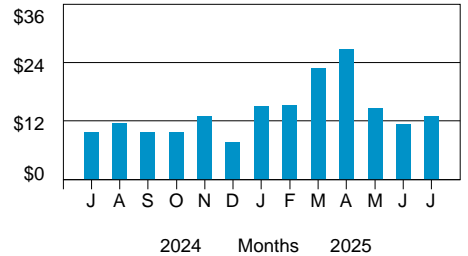


Your Savings

This month \$13.19

Your cumulative savings \$471

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.



400.00 kWh



22,913 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	Sep 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 8000000747400000074749 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.