



Statement Date: Apr 7, 2025
Invoice Number: 91828430

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

Utility Account Number:
035015347731

Bill Account Number:
13418-65013

Total Amount Due by April 17, 2025	\$86.90
Previous Balance	\$86.30
Payments Received - Thank you!	\$(86.30)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$102.24
15% Plan Savings	\$(15.34)
Athens Total	\$86.90

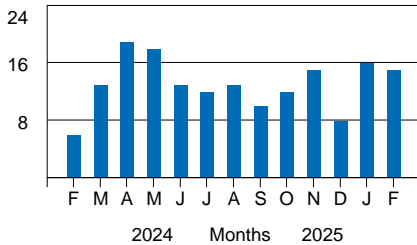
Total Amount Due \$86.90

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

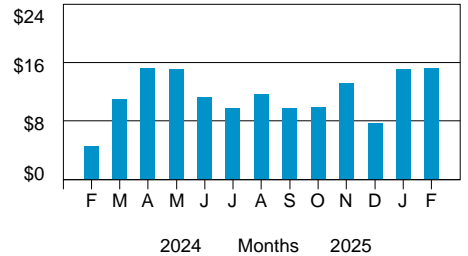


Your Savings

This month
\$15.34

Your cumulative savings
\$382

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



464.00 kWh

Clean Impact CO2 Equivalent



18,743 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	Apr 17, 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 2400000869040000086909 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.