



Statement Date: Oct 6, 2025

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Invoice Number: 95119734

Total Amount Due by October 16, 2025	\$93.38
Previous Balance	\$87.58
Payments Received - Thank you!	\$(87.58)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$109.86
15% Plan Savings	\$(16.48)
Sanford CGA Total	\$93.38

Account Information:
 DIEGO GONZALEZ
 7 ALLEN ST
 SPRINGVALE ME 04073

Utility Account Number:
 030016063643

Bill Account Number:
 01975-81014

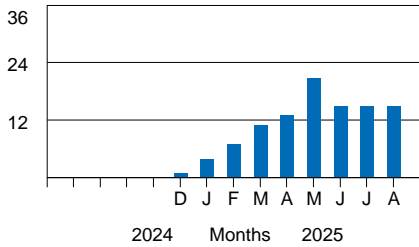
Total Amount Due \$93.38

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

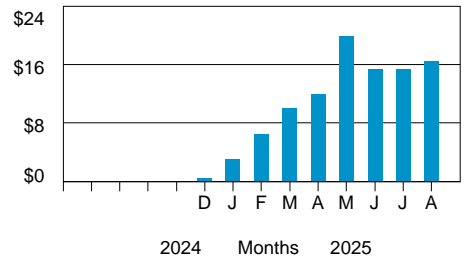


Your Savings

This month \$16.48

Your cumulative savings \$100

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.



485.00 kWh



4,781 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
01975-81014	Oct 16, 2025	Auto Pay

DIEGO GONZALEZ
7 ALLEN ST
SPRINGVALE ME 04083

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9800000933880000093386 0197581014

- * 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.