



Statement Date: Nov 6, 2025
Invoice Number: 9555547

Account Information:
DIEGO GONZALEZ
7 ALLEN ST
SPRINGVALE ME 04073

Utility Account Number:
030016063643

Bill Account Number:
01975-81014

Total Amount Due by November 17, 2025	\$75.20
Previous Balance	\$93.38
Payments Received - Thank you!	\$(93.38)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$88.47
15% Plan Savings	\$(13.27)
Sanford CGA Total	\$75.20

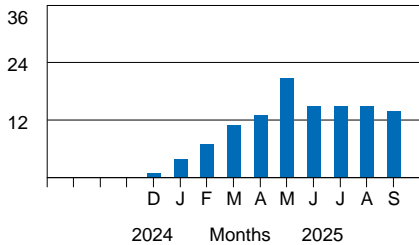
Total Amount Due \$75.20

AUTOPAY Scheduled for Nov. 17, 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

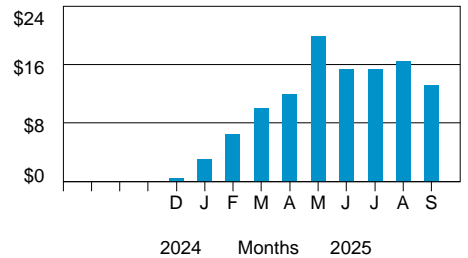


Your Savings

This month \$13.27

Your cumulative savings \$113

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.



396.00 kWh



5,398 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	Nov 17, 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

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- * 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.