



Statement Date: Jan 6, 2026  
Invoice Number: 96158607

**Account Information:**  
DIEGO GONZALEZ  
7 ALLEN ST  
SPRINGVALE ME 04073

**Utility Account Number:**  
030016063643

**Bill Account Number:**  
01975-81014

<b>Total Amount Due by January 16, 2026</b>	<b>\$127.50</b>
Previous Balance	\$75.81
Payments Received - Thank you!	\$(75.81)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$150.00
15% Plan Savings	\$(22.50)
<b>Sanford CGA Total</b>	<b>\$127.50</b>

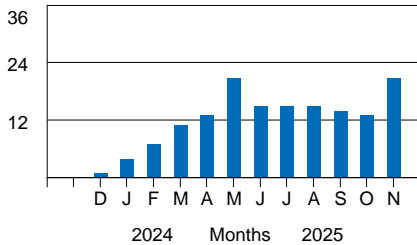
**Total Amount Due \$127.50**

**AUTOPAY Scheduled for Jan. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

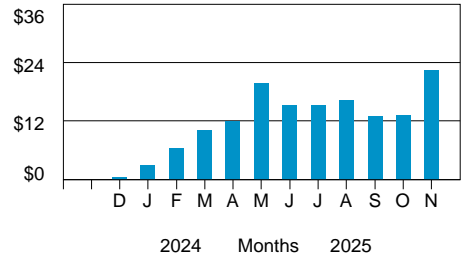


**Your Savings**

**This month \$22.50**

**Your cumulative savings \$149**

**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**



**652.00 kWh**

**Clean Impact CO2 Equivalent**



**7,036 pounds of coal emissions**



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

Your Bill Account Number	Due Date	Amount Due
01975-81014	Jan 16, 2026	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 1900001275090000127506 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.