



Statement Date: May 5, 2025
Invoice Number: 92323661

Account Information:
DIEGO GONZALEZ
7 ALLEN ST
SPRINGVALE ME 04073

Utility Account Number:
030016063643

Bill Account Number:
01975-81014

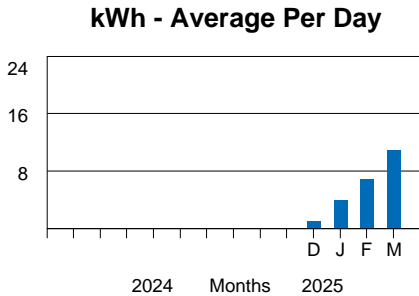
Total Amount Due by May 15, 2025	\$57.46
Previous Balance	\$36.96
Payments Received - Thank you!	\$(36.96)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$67.60
15% Plan Savings	\$(10.14)
Sanford CGA Total	\$57.46

Total Amount Due \$57.46

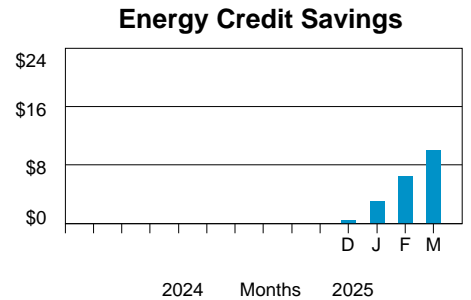
AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$10.14
Your cumulative savings \$20



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.	 316.00 kWh	 1,066 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	May 15, 2025	Auto Pay

DIEGO GONZALEZ
7 ALLEN ST
SPRINGVALE ME 04083

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.