



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92906656

<b>Total Amount Due by June 16, 2025</b>	<b>\$68.40</b>
Previous Balance	\$57.46
Payments Received - Thank you!	\$(57.46)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$80.47
15% Plan Savings	\$(12.07)
<b>Sanford CGA Total</b>	<b>\$68.40</b>

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

**Utility Account Number:**  
 030016063643

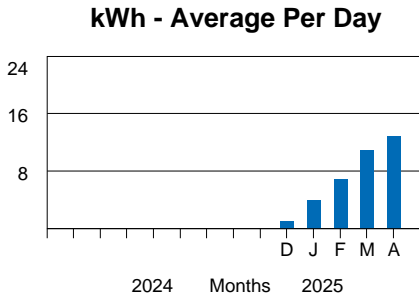
**Bill Account Number:**  
 01975-81014

**Total Amount Due \$68.40**

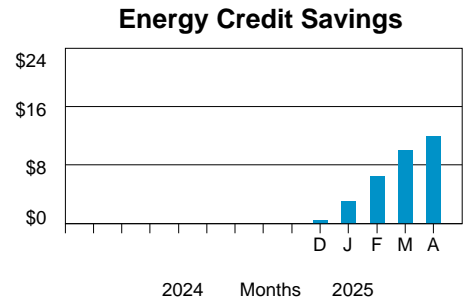
**AUTOPAY Scheduled for Jun. 16, 2025**

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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**Your Savings**  
 This month  
**\$12.07**  
 Your cumulative savings  
**\$32**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>371.00 kWh</b>	<b>1,645 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01975-81014	Jun 16, 2025	Auto Pay

DIEGO GONZALEZ  
7 ALLEN ST  
SPRINGVALE ME 04083

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

69 3300000684030000068406 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.