



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93457057

| | |
|---|-----------------|
| Total Amount Due by July 17, 2025 | \$113.18 |
| Previous Balance | \$68.40 |
| Payments Received - Thank you! | \$(68.40) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 11, 2025 to May 9, 2025 | |
| Solar Credits | \$133.15 |
| 15% Plan Savings | \$(19.97) |
| Sanford CGA Total | \$113.18 |

Account Information:
 DIEGO GONZALEZ
 7 ALLEN ST
 SPRINGVALE ME 04073

Utility Account Number:
 030016063643

Bill Account Number:
 01975-81014

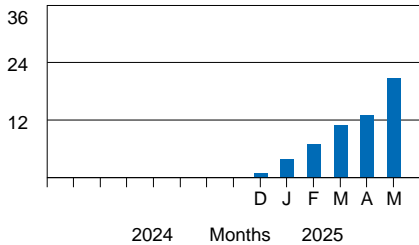
Total Amount Due \$113.18

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

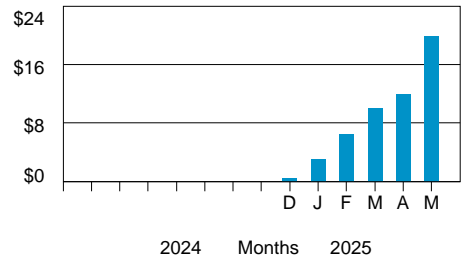


Your Savings

This month \$19.97

Your cumulative savings \$52

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.



596.00 kWh



2,574 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 | Jul 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

69 3300001131830000113186 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.