



Statement Date: Apr 6, 2026
Invoice Number: 97116516

Account Information:
DIEGO GONZALEZ
7 ALLEN ST
SPRINGVALE ME 04073

Utility Account Number:
030016063643

Bill Account Number:
01975-81014

Total Amount Due by April 16, 2026	\$82.96
Previous Balance	\$55.17
Payments Received - Thank you!	\$(55.17)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$97.60
15% Plan Savings	\$(14.64)
Sanford CGA Total	\$82.96

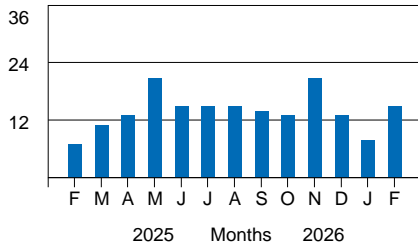
Total Amount Due \$82.96

AUTOPAY Scheduled for Apr. 16, 2026

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
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kWh - Average Per Day

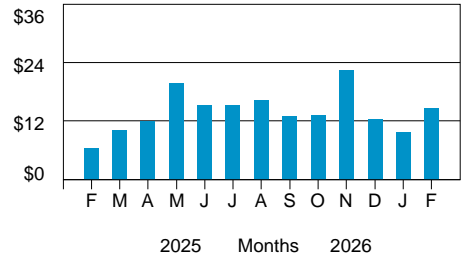


Your Savings

This month \$14.64

Your cumulative savings \$186

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



8,689 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	Apr 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 3200000829620000082966 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.