



Statement Date: Apr 7, 2025  
Invoice Number: 91826824

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

**Utility Account Number:**  
030016063643

**Bill Account Number:**  
01975-81014

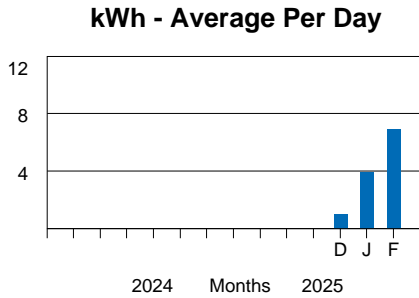
<b>Total Amount Due by April 17, 2025</b>	<b>\$36.96</b>
Previous Balance	\$33.85
Payments Received - Thank you!	\$(33.85)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$43.48
15% Plan Savings	\$(6.52)
<b>Sanford CGA Total</b>	<b>\$36.96</b>

**Total Amount Due \$36.96**

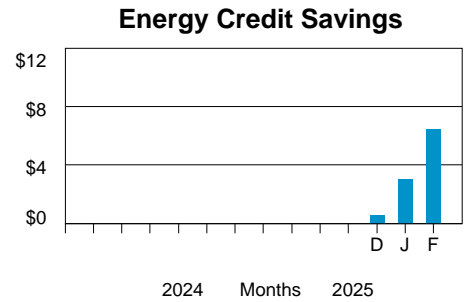
**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$6.52**  
Your cumulative savings **\$10**



**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>213.00 kWh</b>	<b>574 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	Apr 17, 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.