



Statement Date: May 5, 2025
Invoice Number: 92323369

Account Information:
FALMOUTH ACE HARDWARE
215 US ROUTE 1 UNIT 1
FALMOUTH ME 04105

Utility Account Number:
035012473969

Bill Account Number:
52991-02001

Total Amount Due by May 15, 2025	\$440.81
Previous Balance	\$352.55
Payments Received - Thank you!	\$(352.55)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$518.60
15% Plan Savings	\$(77.79)
Sanford CGA Total	\$440.81

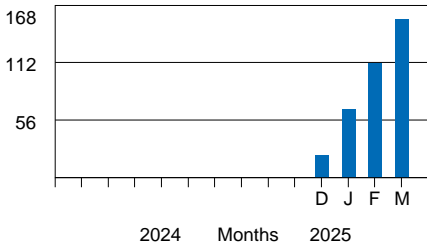
Total Amount Due \$440.81

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@nautilussolar.com
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kWh - Average Per Day

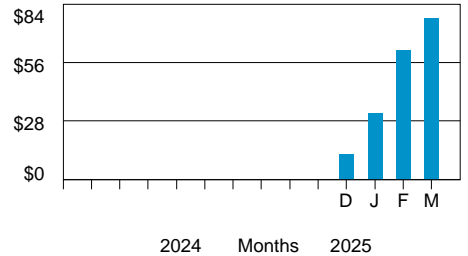


Your Savings

This month \$77.79

Your cumulative savings \$184

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



4,485.00 kWh

Clean Impact CO2 Equivalent



16,858 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
52991-02001	May 15, 2025	Auto Pay

FALMOUTH ACE HARDWARE
215 US ROUTE1 UNIT 1
FALMOUTH ME 04105

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

69 8400004408140000440819 5299102001

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.