



Statement Date: Apr 6, 2026  
 Invoice Number: 97116374

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

**Utility Account Number:**  
 035012473969

**Bill Account Number:**  
 52991-02001

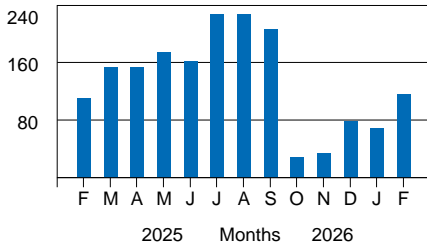
<b>Total Amount Due by April 16, 2026</b>	<b>\$1,089.93</b>
Previous Balance	\$538.73
Balance Remaining	\$538.73
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$648.47
15% Plan Savings	\$(97.27)
<b>Sanford CGA Total</b>	<b>\$551.20</b>

**Total Amount Due \$1,089.93**

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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kWh - Average Per Day

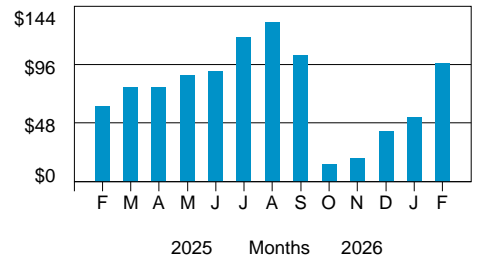


**Your Savings**

This month  
\$97.27

Your cumulative savings  
\$1,021

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.



3,141.00 kWh



87,114 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
52991-02001	Apr 16, 2026	\$1,089.93

Amount Enclosed

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FALMOUTH ACE HARDWARE  
 215 US ROUTE1 UNIT 1  
 FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 4700010899370001089939 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.