



Invoice Number: 95119586

<b>Total Amount Due by October 16, 2025</b>	<b>\$743.72</b>
Previous Balance	\$675.61
Payments Received - Thank you!	\$(675.61)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$874.97
15% Plan Savings	\$(131.25)
<b>Sanford CGA Total</b>	<b>\$743.72</b>

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

**Utility Account Number:**  
 035012473969

**Bill Account Number:**  
 52991-02001

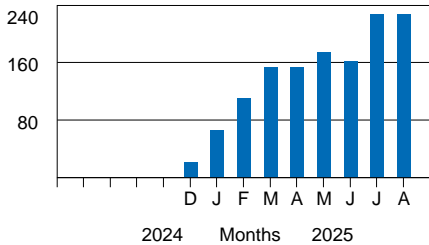
**Total Amount Due \$743.72**

**AUTOPAY Scheduled for Oct. 16, 2025**

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

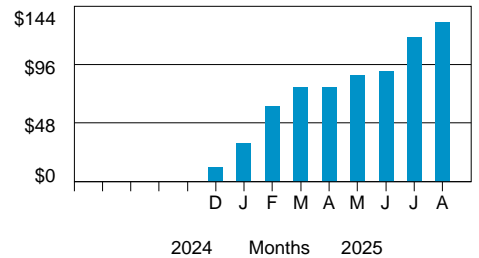


**Your Savings**

This month \$131.25

Your cumulative savings \$691

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.



7,567.00 kWh



62,399 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	Oct 16, 2025	Auto Pay

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 2600007437260000743729 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.