



Statement Date: May 5, 2025  
Invoice Number: 92323561

**Account Information:**  
HILARY GALE  
10 BIRCH KNOLLS  
CAPE ELIZABETH ME 04107

**Utility Account Number:**  
030012596901

**Bill Account Number:**  
79771-81004

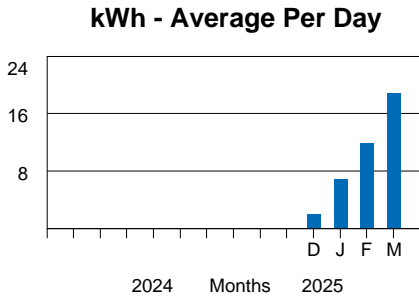
|  |                 |
|--|-----------------|
| <b>Total Amount Due by May 15, 2025</b>              | <b>\$103.43</b> |
| Previous Balance                                     | \$68.20         |
| Payments Received - Thank you!                       | \$(68.20)       |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b> |                 |
| Solar Credits  | \$121.68        |
| 15% Plan Savings                                     | \$(18.25)       |
| <b>Sanford CGA Total</b>                             | <b>\$103.43</b> |

**Total Amount Due \$103.43**

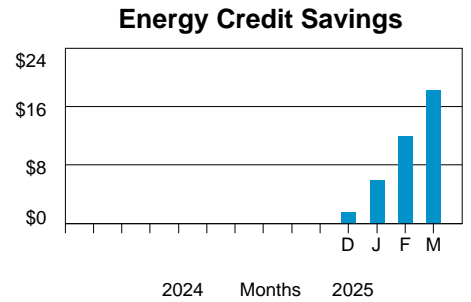
**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
This month **\$18.25**  
Your cumulative savings **\$38**



**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>547.00 kWh</b>                 | <b>1,869 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> |
| 79771-81004                     | May 15, 2025    | Auto Pay          |

HILARY GALE  
10 BIRCH KNOLLS  
CAPE ELIZABETH ME 04107

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

69 9800001034380000103438 7977181004

- \* 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.