



Invoice Number: 96039463

Total Amount Due by January 2, 2026	\$161.21
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$39.92
15% Plan Savings	\$(5.99)
Sanford CGA Total	\$33.93
Utility Total Charges	\$127.28

Account Information:
 GERALD HALL
 5 POND CIRCLE
 DAMARISCOTTA ME 04543

Utility Account Number:
 30014076415

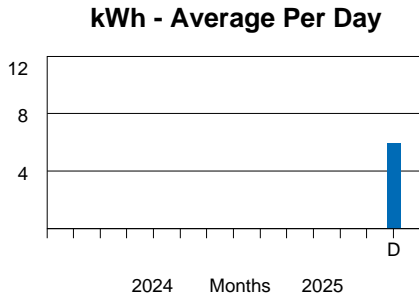
Bill Account Number:
 08248-86002

Total Amount Due \$161.21

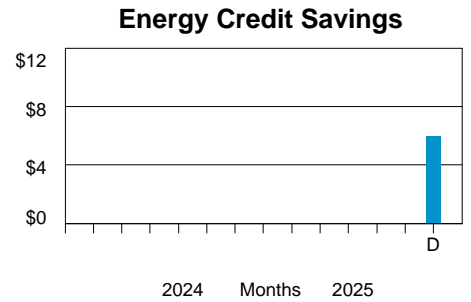
AUTOPAY Scheduled for Jan. 2, 2026

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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Your Savings
 This month **\$0.00**
 Your cumulative savings **\$6**



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.	194.00 kWh	302 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
08248-86002	Jan 02, 2026	Auto Pay

GERALD HALL
 5 POND CIRCLE
 DAMARISCOTTA ME 04543

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

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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.