



Statement Date: Dec 5, 2025

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Invoice Number: 95891387

<b>Total Amount Due by December 15, 2025</b>	<b>\$84.03</b>
Previous Balance	\$589.91
Payments Received - Thank you!	\$(589.91)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$98.86
15% Plan Savings	\$(14.83)
<b>Sanford CGA Total</b>	<b>\$84.03</b>

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

**Utility Account Number:**  
 035012473969

**Bill Account Number:**  
 52991-02001

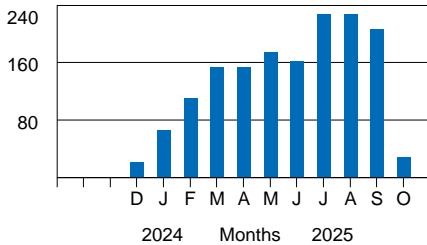
**Total Amount Due \$84.03**

**AUTOPAY Scheduled for Dec. 15, 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**

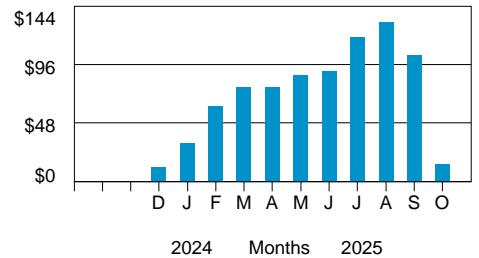


**Your Savings**



**This month \$14.83**

**Your cumulative savings \$810**

**Energy Credit Savings**



**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>855.00 kWh</b>	 <b>73,087 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>
52991-02001	Dec 15, 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 4200000840320000084039 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.