



Invoice Number: 96678504

Account Information:
 GERALD HALL
 5 POND CIRCLE
 DAMARISCOTTA ME 04543

Utility Account Number:
 30014076415

Bill Account Number:
 08248-86002

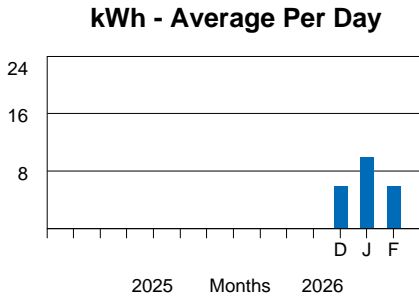
Total Amount Due by March 5, 2026	\$115.82
Previous Balance	\$60.89
Payments Received - Thank you!	\$(60.89)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$36.42
15% Plan Savings	\$(5.46)
Farmingdale Total	\$30.96
Utility Total Charges	\$84.86

Total Amount Due \$115.82

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

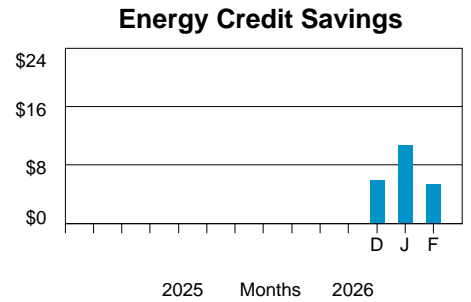
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.46

Your cumulative savings \$22



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.	164.00 kWh	1,065 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
08248-86002	Mar 05, 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

69 4400001158240000115821 0824886002

- * 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.