



Invoice Number: 97299459

| | |
|---|-----------------|
| Total Amount Due by May 4, 2026 | \$134.21 |
| Previous Balance | \$76.91 |
| Payments Received - Thank you! | \$(76.91) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 11, 2026 to Apr 9, 2026 | |
| Solar Credits | \$96.28 |
| 15% Plan Savings | \$(14.44) |
| Farmingdale Total | \$81.84 |
| Utility Total Charges | \$52.37 |

Account Information:
GERALD HALL
5 POND CIRCLE
DAMARISCOTTA ME 04543

Utility Account Number:
30014076415

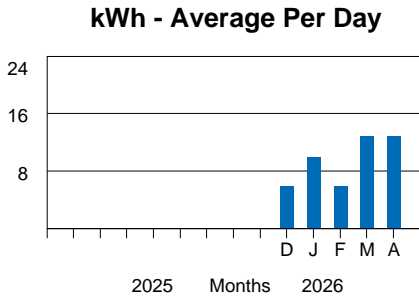
Bill Account Number:
08248-86002

Total Amount Due \$134.21

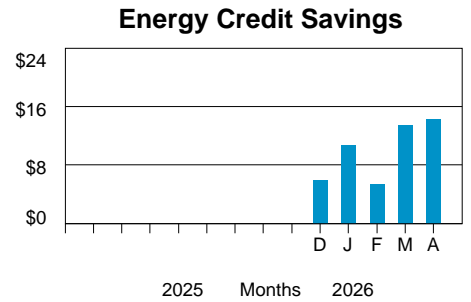
AUTOPAY Scheduled for May. 4, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month \$14.44
Your cumulative savings \$50



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. | 391.00 kWh | 2,249 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 | May 04, 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 6700001342170000134211 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.