



Statement Date: Nov 6, 2025  
Invoice Number: 9555497

**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 November 17, 2025</b>	<b>\$67.85</b>
Previous Balance	\$121.77
Payments Received - Thank you!	\$(121.77)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$79.82
15% Plan Savings	\$(11.97)
<b>Sanford CGA Total</b>	<b>\$67.85</b>

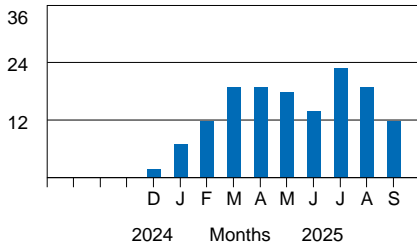
**Total Amount Due \$67.85**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

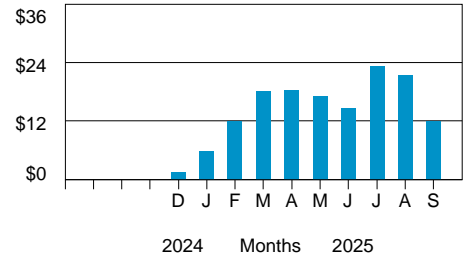


**Your Savings**

**This month \$11.97**

**Your cumulative savings \$145**

Energy Credit Savings



**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.



**360.00 kWh**



**6,842 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79771-81004	Nov 17, 2025	Auto Pay

HILARY GALE  
10 BIRCH KNOLLS  
CAPE ELIZABETH ME 04107

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

69 1300000678530000067858 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.