



Invoice Number: 97006943

<b>Total Amount Due by April 6, 2026</b>	<b>\$118.82</b>
Previous Balance	\$129.03
Payments Received - Thank you!	\$(129.03)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$84.67
15% Plan Savings	\$(12.70)
<b>Sanford CGA Total</b>	<b>\$71.97</b>
Utility Total Charges	\$46.85

**Account Information:**  
 SUSAN SEARLE  
 30 MEADOWBROOK DRIVE  
 GORHAM ME 04038

**Utility Account Number:**  
 30011723456

**Bill Account Number:**  
 50557-89006

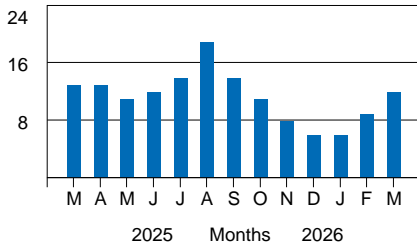
**Total Amount Due \$118.82**

**AUTOPAY Scheduled for Apr. 6, 2026**

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 care@nautilussolar.com
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kWh - Average Per Day

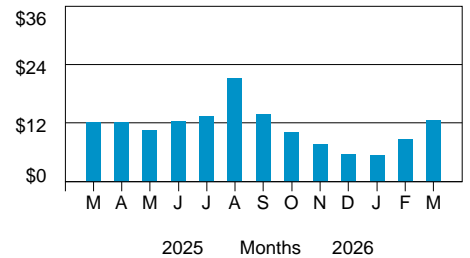


**Your Savings**

**This month \$12.70**

**Your cumulative savings \$163**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**347.00 kWh**

**Clean Impact CO2 Equivalent**



**7,736 pounds of coal emissions**



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50557-89006	Apr 06, 2026	Auto Pay

SUSAN SEARLE  
30 MEADOWBROOK DRIVE  
UNIT 3  
GORHAM ME 04038

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.