



Statement Date: Oct 1, 2025  
 Invoice Number: 95014272

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

**Utility Account Number:**  
 30011723456

**Bill Account Number:**  
 50557-89006

<b>Total Amount Due by October 13, 2025</b>	<b>\$108.47</b>
Previous Balance	\$149.12
Payments Received - Thank you!	\$(149.12)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$93.27
15% Plan Savings	\$(13.99)
<b>Sanford CGA Total</b>	<b>\$79.28</b>
Utility Total Charges	\$29.19

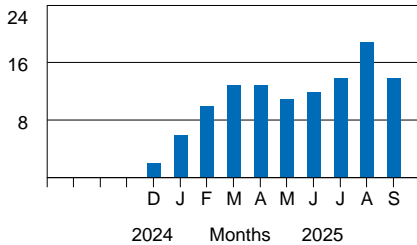
**Total Amount Due \$108.47**

**AUTOPAY Scheduled for Oct. 13, 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

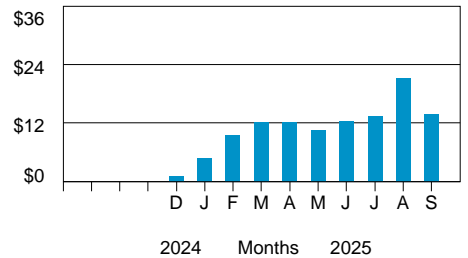


**Your Savings**

This month  
**\$13.99**

Your cumulative savings  
**\$112**

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>416.00 kWh</b>	<b>5,372 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>
50557-89006	Oct 13, 2025	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

69 7300001084730000108470 5055789006

- \* 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.