



Invoice Number: 96681765

Total Amount Due by March 5, 2026	\$129.03
Previous Balance	\$143.06
Payments Received - Thank you!	\$(143.06)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$58.84
15% Plan Savings	\$(8.83)
Sanford CGA Total	\$50.01
Utility Total Charges	\$79.02

Account Information:
 SUSAN SEARLE
 30 MEADOWBROOK DRIVE
 GORHAM ME 04038

Utility Account Number:
 30011723456

Bill Account Number:
 50557-89006

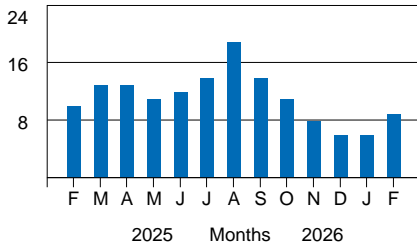
Total Amount Due \$129.03

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 care@nautilussolar.com
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kWh - Average Per Day

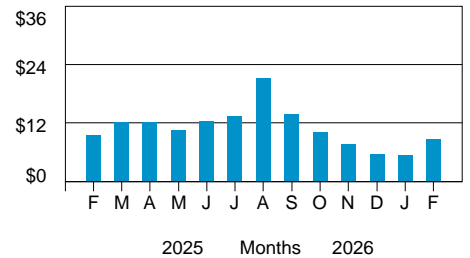


Your Savings

This month \$8.83

Your cumulative savings \$150

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



249.00 kWh

Clean Impact CO2 Equivalent



7,195 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
50557-89006	Mar 05, 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.