



Invoice Number: 94353128

<b>Total Amount Due by September 4, 2025</b>	<b>\$149.12</b>
Previous Balance	\$105.40
Payments Received - Thank you!	\$(105.40)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$141.10
15% Plan Savings	\$(21.17)
<b>Sanford CGA Total</b>	<b>\$119.93</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30011723456

**Bill Account Number:**  
 50557-89006

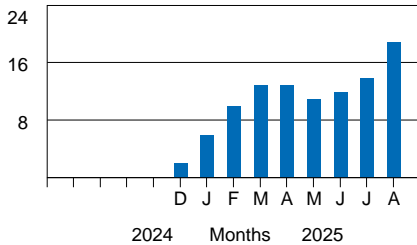
**Total Amount Due \$149.12**

**AUTOPAY Scheduled for Sep. 4, 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

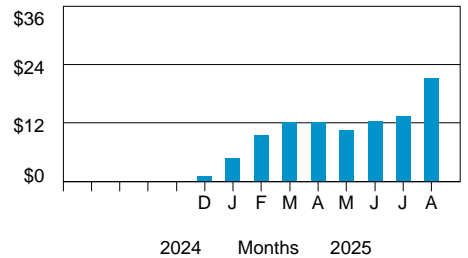


**Your Savings**

**This month \$21.17**

**Your cumulative savings \$98**

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**



**615.00 kWh**

**Clean Impact CO2 Equivalent**



**4,723 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>
50557-89006	Sep 04, 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 5000001491200000149120 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.