



Invoice Number: 97300072

<b>Total Amount Due by May 4, 2026</b>	<b>\$121.82</b>
Previous Balance	\$118.82
Payments Received - Thank you!	\$(118.82)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$75.18
15% Plan Savings	\$(11.28)
<b>Sanford CGA Total</b>	<b>\$63.90</b>
Utility Total Charges	\$57.92

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

**Utility Account Number:**  
 30011723456

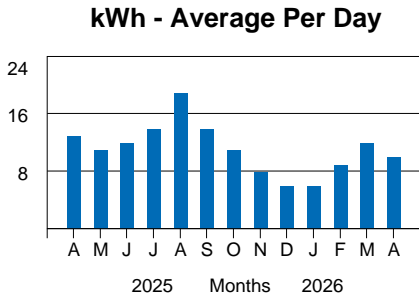
**Bill Account Number:**  
 50557-89006

**Total Amount Due \$121.82**

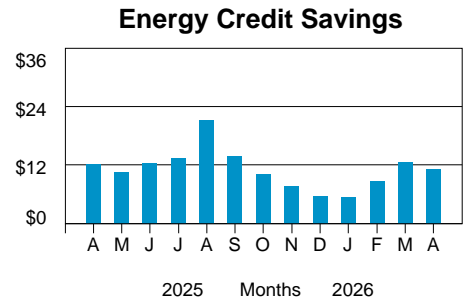
**AUTOPAY Scheduled for May. 4, 2026**

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@nautilussolar.com
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**Your Savings**  
 This month **\$11.28**  
 Your cumulative savings **\$174**



**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>311.00 kWh</b>	<b>8,221 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	May 04, 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

69 9000001218200000121820 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.