



Invoice Number: 96352234

Total Amount Due by February 2, 2026	\$143.06
Previous Balance	\$122.35
Payments Received - Thank you!	\$(122.35)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$37.15
15% Plan Savings	\$(5.57)
Sanford CGA Total	\$31.58
Utility Total Charges	\$111.48

Account Information:
 SUSAN SEARLE
 30 MEADOWBROOK DRIVE
 GORHAM ME 04038

Utility Account Number:
 30011723456

Bill Account Number:
 50557-89006

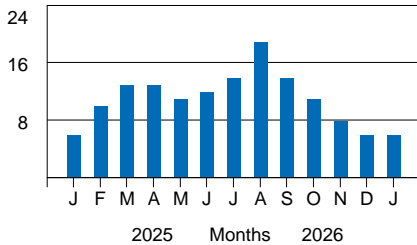
Total Amount Due \$143.06

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

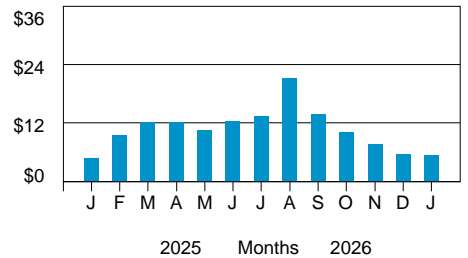


Your Savings

This month \$5.57

Your cumulative savings \$141

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



182.00 kWh

Clean Impact CO2 Equivalent



6,807 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	Feb 02, 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 3800001430680000143060 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.