



Invoice Number: 92688679

Total Amount Due by June 6, 2025	\$87.81
Previous Balance	\$102.94
Payments Received - Thank you!	\$(102.94)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$71.11
15% Plan Savings	\$(10.67)
Sanford CGA Total	\$60.44
Utility Total Charges	\$27.37

Account Information:
 SUSAN SEARLE
 30 MEADOWBROOK DRIVE
 GORHAM ME 04038

Utility Account Number:
 30011723456

Bill Account Number:
 50557-89006

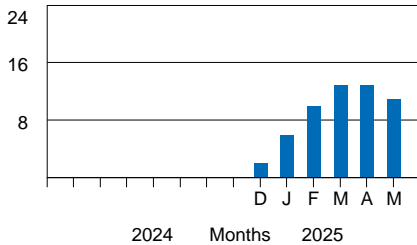
Total Amount Due \$87.81

AUTOPAY Scheduled for Jun. 6, 2025

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

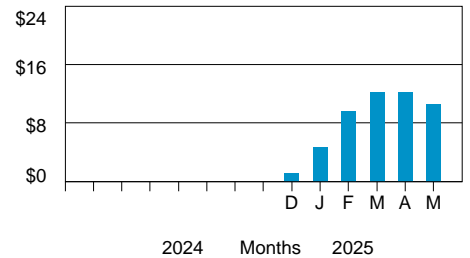


Your Savings

This month \$10.67

Your cumulative savings \$51

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



331.00 kWh



2,528 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	Jun 06, 2025	Auto Pay

SUSAN SEARLE
30 MEADOWBROOK DRIVE
UNIT 3
GORHAM ME 04038

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.