



Invoice Number: 93227202

Account Information:
 SUSAN SEARLE
 30 MEADOWBROOK DRIVE
 GORHAM ME 04038

Utility Account Number:
 30011723456

Bill Account Number:
 50557-89006

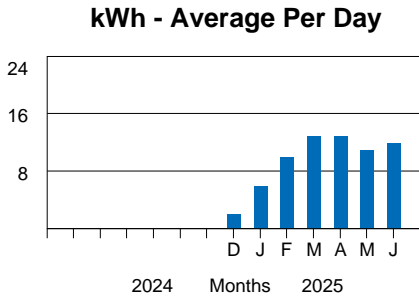
Total Amount Due by July 3, 2025	\$97.56
Previous Balance	\$87.81
Payments Received - Thank you!	\$(87.81)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$82.58
15% Plan Savings	\$(12.39)
Sanford CGA Total	\$70.19
Utility Total Charges	\$27.37

Total Amount Due \$97.56

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

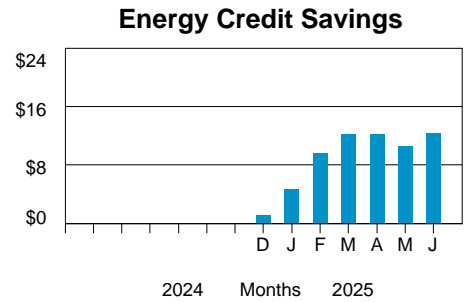
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$12.39

Your cumulative savings \$63



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.	 380.00 kWh	 3,121 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	Jul 03, 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 3200000975620000097560 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.