



Statement Date: Sep 5, 2025
Invoice Number: 94570958

Account Information:
SUSAN CUNNINGHAM
378 ALFRED ROAD
SANFORD ME 04073

Utility Account Number:
035014096339

Bill Account Number:
91542-65012

Total Amount Due by September 15, 2025	\$208.39
Previous Balance	\$254.50
Payments Received - Thank you!	\$(254.50)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$245.16
15% Plan Savings	\$(36.77)
North Anson Total	\$208.39

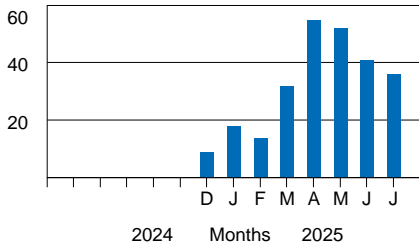
Total Amount Due \$208.39

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

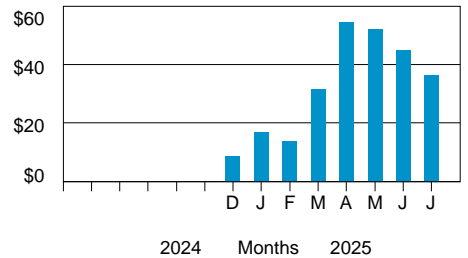


Your Savings

This month \$36.77

Your cumulative savings \$260

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



1,066.00 kWh

Clean Impact CO2 Equivalent



11,940 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
91542-65012	Sep 15, 2025	Auto Pay

SUSAN CUNNINGHAM
378 ALFRED ROAD
SANFORD ME 04073

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2800002083980000208397 9154265012

- * 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.