



Invoice Number: 93461140

Total Amount Due by July 17, 2025	\$295.50
Previous Balance	\$309.23
Payments Received - Thank you!	\$(309.23)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$347.65
15% Plan Savings	\$(52.15)
North Anson Total	\$295.50

Account Information:
 SUSAN CUNNINGHAM
 378 ALFRED ROAD
 SANFORD ME 04073

Utility Account Number:
 035014096339

Bill Account Number:
 91542-65012

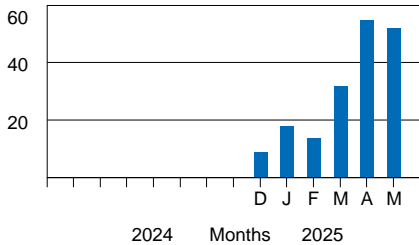
Total Amount Due \$295.50

AUTOPAY Scheduled for Jul. 17, 2025

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
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kWh - Average Per Day

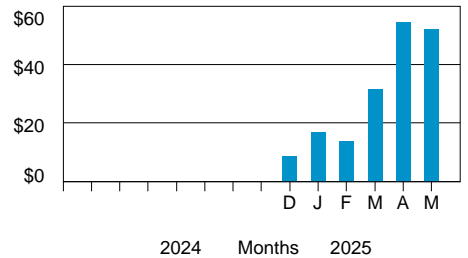


Your Savings

This month \$52.15

Your cumulative savings \$178

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



1,512.00 kWh

Clean Impact CO2 Equivalent



8,243 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	Jul 17, 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

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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.