



Invoice Number: 96804578

<b>Total Amount Due by March 16, 2026</b>	<b>\$641.90</b>
Previous Balance	\$453.97
Payments Received - Thank you!	\$(453.97)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$755.18
15% Plan Savings	\$(113.28)
<b>North Anson Total</b>	<b>\$641.90</b>

**Account Information:**  
 SUSAN CUNNINGHAM  
 378 ALFRED ROAD  
 SANFORD ME 04073

**Utility Account Number:**  
 035014096339

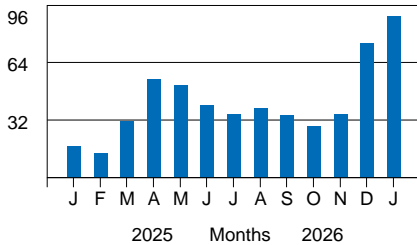
**Bill Account Number:**  
 91542-65012

**Total Amount Due \$641.90**

**AUTOPAY Scheduled for Mar. 16, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

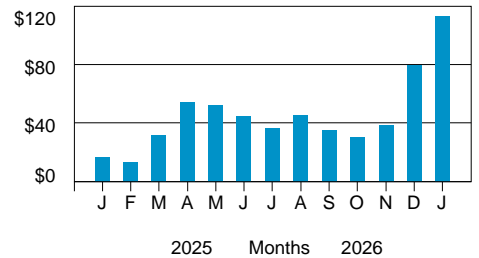


**Your Savings**

**This month \$113.28**

**Your cumulative savings \$605**

**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**



**3,062.00 kWh**

**Clean Impact CO2 Equivalent**



**26,938 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	Mar 16, 2026	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.