



Statement Date: Apr 6, 2026  
Invoice Number: 97114681

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

**Utility Account Number:**  
035014096339

**Bill Account Number:**  
91542-65012

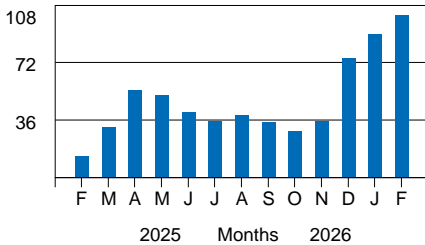
<b>Total Amount Due by April 16, 2026</b>	<b>\$613.24</b>
Previous Balance	\$641.90
Payments Received - Thank you!	\$(641.90)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$721.46
15% Plan Savings	\$(108.22)
<b>North Anson Total</b>	<b>\$613.24</b>

**Total Amount Due \$613.24**

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

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

**kWh - Average Per Day**

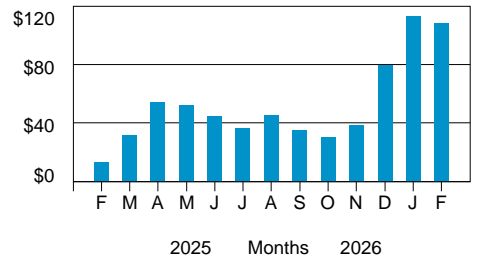


**Your Savings**

**This month \$108.22**

**Your cumulative savings \$713**

**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**



**2,762.00 kWh**

**Clean Impact CO2 Equivalent**



**31,243 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	Apr 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.