



Invoice Number: 96158057

Total Amount Due by January 16, 2026	\$223.11
Previous Balance	\$171.84
Payments Received - Thank you!	\$(171.84)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$262.48
15% Plan Savings	\$(39.37)
North Anson Total	\$223.11

Account Information:
 SUSAN CUNNINGHAM
 378 ALFRED ROAD
 SANFORD ME 04073

Utility Account Number:
 035014096339

Bill Account Number:
 91542-65012

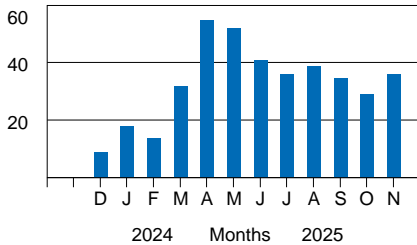
Total Amount Due \$223.11

AUTOPAY Scheduled for Jan. 16, 2026

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

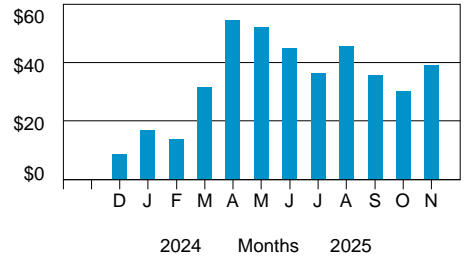


Your Savings

This month \$39.37

Your cumulative savings \$411

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



1,120.00 kWh

Clean Impact CO2 Equivalent



18,657 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	Jan 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.