



Invoice Number: 91572898

Total Amount Due by April 3, 2025	\$216.57
Previous Balance	\$767.54
Payments Received - Thank you!	\$(767.54)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$212.07
15% Plan Savings	\$(31.81)
North Anson Total	\$180.26
Utility Total Charges	\$36.31

Account Information:
 SUSAN CUNNINGHAM
 378 ALFRED ROAD
 SANFORD ME 04073

Utility Account Number:
 35014096339

Bill Account Number:
 91542-65012

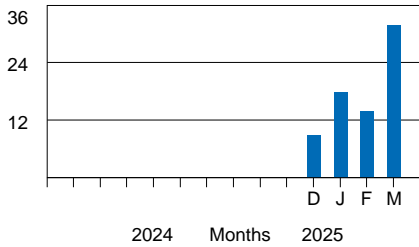
Total Amount Due \$216.57

AUTOPAY Scheduled for Apr. 3, 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

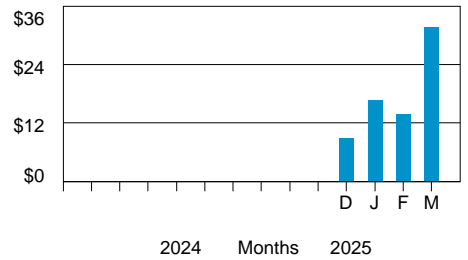


Your Savings

This month \$31.81

Your cumulative savings \$72

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



933.00 kWh

Clean Impact CO2 Equivalent



3,422 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 03, 2025	Auto Pay

SUSAN CUNNINGHAM
378 ALFRED ROAD
SANFORD ME 04073

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4200002165720000216577 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.