



Invoice Number: 95012106

<b>Total Amount Due by October 13, 2025</b>	<b>\$64.59</b>
Previous Balance	\$52.07
Payments Received - Thank you!	\$(52.07)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$48.81
15% Plan Savings	\$(7.32)
<b>Norridgewock Total</b>	<b>\$41.49</b>
Utility Total Charges	\$23.10

**Account Information:**  
 JOHN CUNNIFF  
 129 CENTRE ST. APT.1  
 BATH ME 04530

**Utility Account Number:**  
 35013297540

**Bill Account Number:**  
 77965-09000

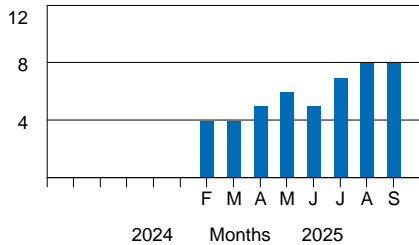
**Total Amount Due \$64.59**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<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

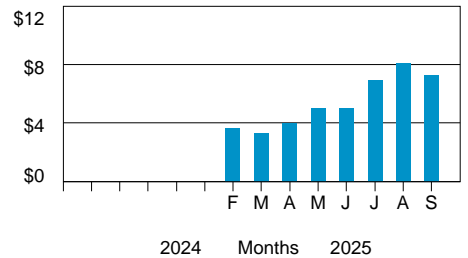


**Your Savings**

This month \$7.32

Your cumulative savings \$43

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



231.00 kWh



2,251 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77965-09000	Oct 13, 2025	Auto Pay

JOHN CUNNIFF  
129 CENTRE ST. APT.1  
BATH ME 04530

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0500000645950000064591 7796509000

- \* 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.