Statement Date: Apr 21, 2025
Invoice Number: 92087984

Total Amount Due by May 1, 2025	$(4.41)
Previous Balance	$20.63
Payments Received - Thank you!	$(49.16)
Balance Remaining	$(28.53)

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	$26.85
15% Plan Savings	$(4.03)
Norridgewock Total	**$22.82**
Utility Total Charges	$1.30

Total Amount Due **$(4.41)**

AUTOPAY Scheduled for May. 1, 2025

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

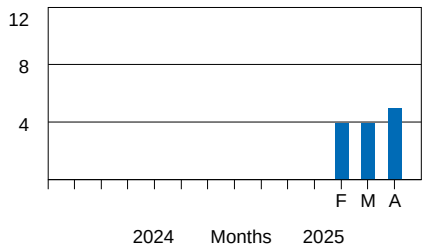
Utility Account Number:
35013297540

Bill Account Number:
77965-09000

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

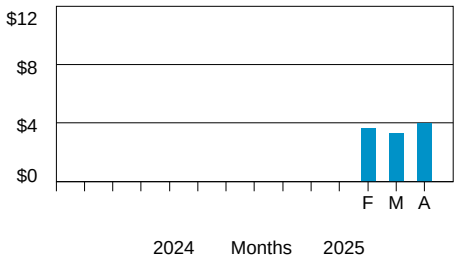


Your Savings

This month
$4.03

Your cumulative savings
$11

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.	142.00 kWh	616 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.

Your Bill Account Number	Due Date	Amount Due
77965-09000	May 01, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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

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

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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.