



Invoice Number: 93201871

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

Utility Account Number:
 35013297540

Bill Account Number:
 77965-09000

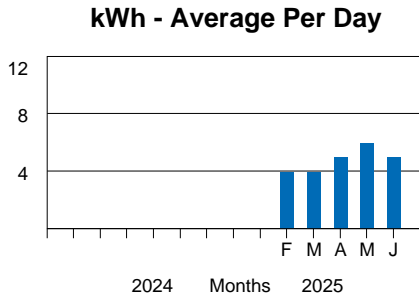
Total Amount Due by June 30, 2025	\$33.47
Previous Balance	\$51.55
Payments Received - Thank you!	\$(51.55)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$33.64
15% Plan Savings	\$(5.05)
Norridgewock Total	\$28.59
Utility Total Charges	\$4.88

Total Amount Due \$33.47

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

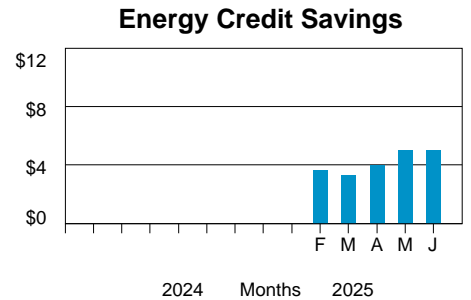
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.05

Your cumulative savings \$21



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.	 171.00 kWh	 1,149 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
77965-09000	Jun 30, 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 8800000334780000033471 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.