



Invoice Number: 92688126

Total Amount Due by June 6, 2025	\$51.55
Previous Balance	\$(4.41)
Balance Remaining	\$(4.41)

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$33.64
15% Plan Savings	\$(5.05)
Norridgewock Total	\$28.59
Utility Total Charges	\$27.37

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

Utility Account Number:
 35013297540

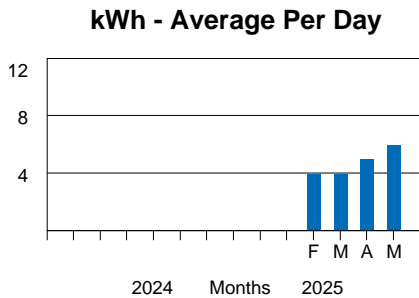
Bill Account Number:
 77965-09000

Total Amount Due \$51.55

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

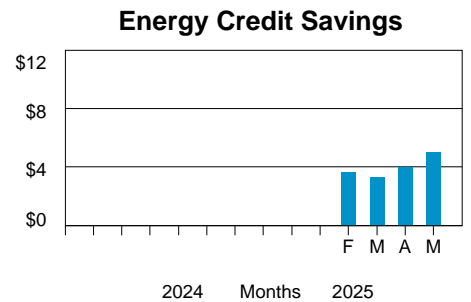
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.05

Your cumulative savings \$16



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	 882 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 06, 2025	Auto Pay

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.