



Invoice Number: 95779242

Total Amount Due by December 5, 2025	\$57.51
Previous Balance	\$45.54
Payments Received - Thank you!	\$(45.54)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$39.92
15% Plan Savings	\$(5.99)
Norridgewock Total	\$33.93
Utility Total Charges	\$23.58

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

Utility Account Number:
 35013297540

Bill Account Number:
 77965-09000

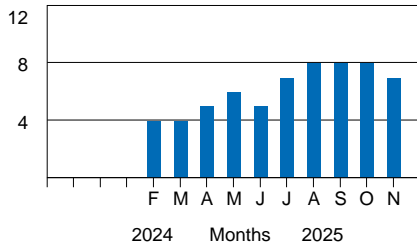
Total Amount Due \$57.51

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

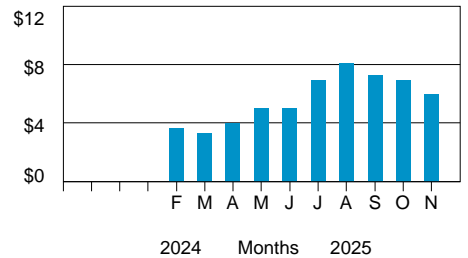


Your Savings

This month \$5.99

Your cumulative savings \$56

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



194.00 kWh

Clean Impact CO2 Equivalent



2,896 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	Dec 05, 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 2200000575120000057511 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.