



Invoice Number: 96065873

Total Amount Due by January 5, 2026	\$36.27
Previous Balance	\$57.51
Payments Received - Thank you!	\$(57.51)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$17.57
15% Plan Savings	\$(2.64)
Norridgewock Total	\$14.93
Utility Total Charges	\$21.34

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

Utility Account Number:
 35013297540

Bill Account Number:
 77965-09000

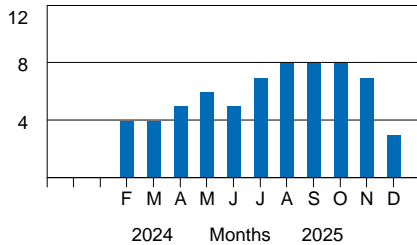
Total Amount Due \$36.27

AUTOPAY Scheduled for Jan. 5, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

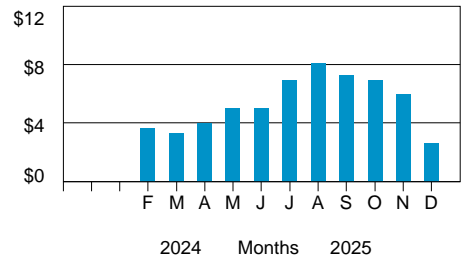


Your Savings

This month \$2.64

Your cumulative savings \$59

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.



101.00 kWh



3,054 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	Jan 05, 2026	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 6200000362720000036271 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.