



Invoice Number: 93754590

<b>Total Amount Due by August 4, 2025</b>	<b>\$62.36</b>
Previous Balance	\$33.47
Payments Received - Thank you!	\$(33.47)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$46.19
15% Plan Savings	\$(6.93)
<b>Norridgewock Total</b>	<b>\$39.26</b>
Utility Total Charges	\$23.10

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

**Utility Account Number:**  
 35013297540

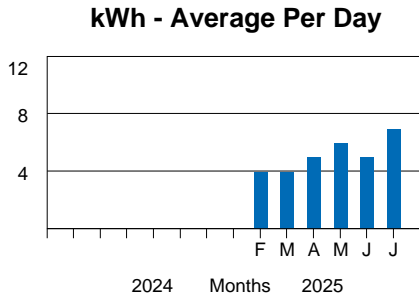
**Bill Account Number:**  
 77965-09000

**Total Amount Due \$62.36**

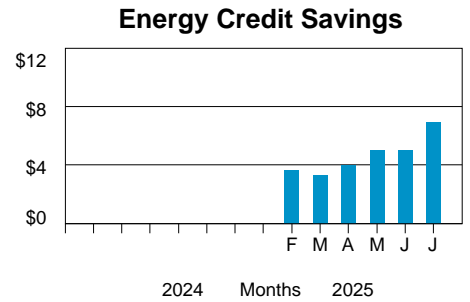
**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**  
 This month **\$6.93**  
 Your cumulative savings **\$28**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>223.00 kWh</b>	<b>1,496 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77965-09000	Aug 04, 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

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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.