



Statement Date: Apr 9, 2025  
Invoice Number: 91862458

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

**Utility Account Number:**  
035013297540

**Bill Account Number:**  
77965-09000

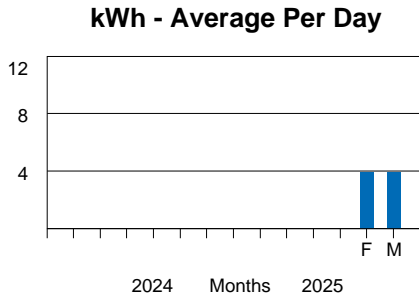
<b>Total Amount Due by April 21, 2025</b>	<b>\$20.63</b>
Previous Balance	\$49.16
Payments Received - Thank you!	\$(49.16)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 10, 2025</b>	
Solar Credits	\$24.27
15% Plan Savings	\$(3.64)
<b>Norridgewock Total</b>	<b>\$20.63</b>

**Total Amount Due \$20.63**

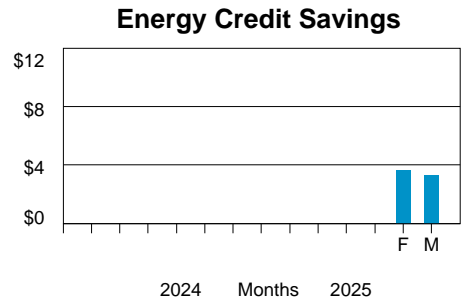
**AUTOPAY Scheduled for Apr. 21, 2025**

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@nautilussolar.com
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**Your Savings**  
This month **\$3.64**  
Your cumulative savings **\$7**



**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>131.00 kWh</b>	 <b>394 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	Apr 21, 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

69 4300000206330000020631 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.