



Invoice Number: 97004366

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

Utility Account Number:
 35013297540

Bill Account Number:
 77965-09000

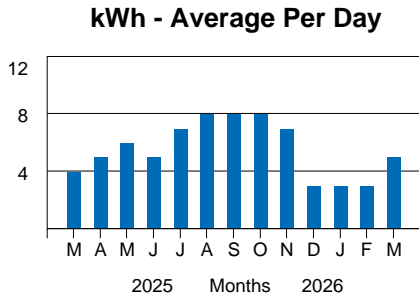
Total Amount Due by April 6, 2026	\$49.82
Previous Balance	\$25.29
Payments Received - Thank you!	\$(25.29)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$34.57
15% Plan Savings	\$(5.19)
Norridgewock Total	\$29.38
Utility Total Charges	\$20.44

Total Amount Due \$49.82

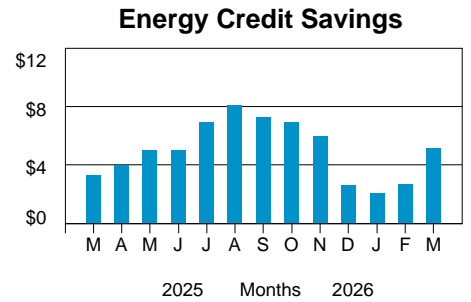
AUTOPAY Scheduled for Apr. 6, 2026

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



Your Savings
 This month
\$5.19
 Your cumulative savings
\$69



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.	 157.00 kWh	 3,577 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	Apr 06, 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 400000049&200000049&21 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.