



Invoice Number: 96066460

<b>Total Amount Due by January 5, 2026</b>	<b>\$230.33</b>
Previous Balance	\$133.63
Payments Received - Thank you!	\$(133.63)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$242.77
15% Plan Savings	\$(36.42)
<b>Farmingdale Total</b>	<b>\$206.35</b>
Utility Total Charges	\$23.98

**Account Information:**  
 GARTH NORRIS  
 SO RIDGE RD  
 PALMYRA ME 04965

**Utility Account Number:**  
 35012719270

**Bill Account Number:**  
 57843-35016

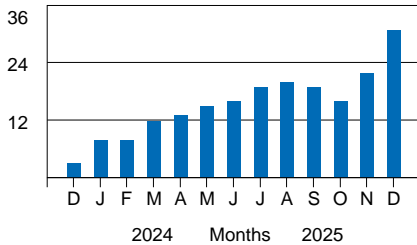
**Total Amount Due \$230.33**

**AUTOPAY Scheduled for Jan. 5, 2026**

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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kWh - Average Per Day

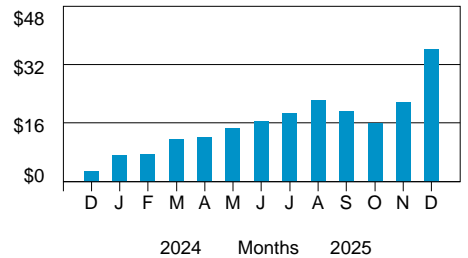


**Your Savings**

**This month \$36.42**

**Your cumulative savings \$544**

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**



**1,038.00 kWh**

**Clean Impact CO2 Equivalent**



**25,415 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57843-35016	Jan 05, 2026	Auto Pay

GARTH NORRIS  
PO BOX 279  
PALMYRA ME 04965

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9900002303390000230330 5784335016

- \* 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.