



Invoice Number: 95398813

Total Amount Due by November 3, 2025	\$112.01
Previous Balance	\$119.06
Payments Received - Thank you!	\$(119.06)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$107.93
15% Plan Savings	\$(16.19)
Farmingdale Total	\$91.74
Utility Total Charges	\$20.27

Account Information:
 GARTH NORRIS
 SO RIDGE RD
 PALMYRA ME 04965

Utility Account Number:
 35012719270

Bill Account Number:
 57843-35016

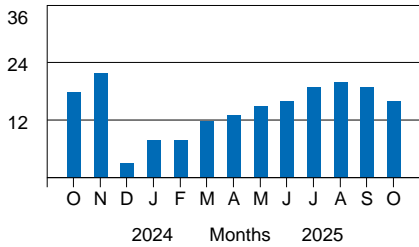
Total Amount Due \$112.01

AUTOPAY Scheduled for Nov. 3, 2025

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
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kWh - Average Per Day

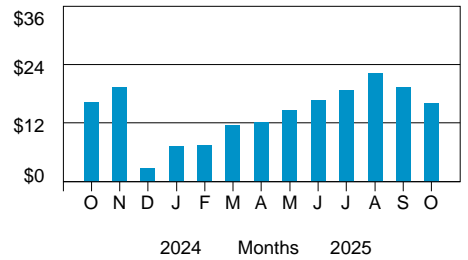


Your Savings

This month \$16.19

Your cumulative savings \$485

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.	477.00 kWh	22,807 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
57843-35016	Nov 03, 2025	Auto Pay

GARTH NORRIS
 PO BOX 279
 PALMYRA ME 04965

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.