



Invoice Number: 92065793

<b>Total Amount Due by May 1, 2025</b>	<b>\$88.24</b>
Previous Balance	\$66.21
Payments Received - Thank you!	\$(66.21)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$81.64
15% Plan Savings	\$(12.25)
<b>Farmingdale Total</b>	<b>\$69.39</b>
Utility Total Charges	\$18.85

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

**Utility Account Number:**  
 35012719270

**Bill Account Number:**  
 57843-35016

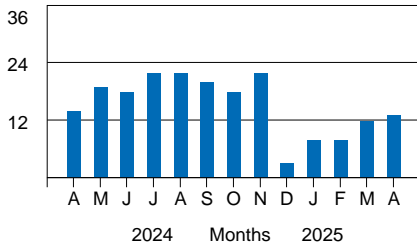
**Total Amount Due \$88.24**

**AUTOPAY Scheduled for May. 1, 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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**kWh - Average Per Day**

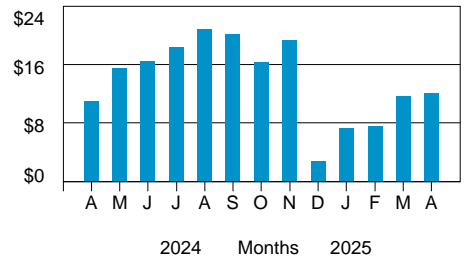


**Your Savings**

**This month \$12.25**

**Your cumulative savings \$377**

**Energy Credit Savings**



**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>376.00 kWh</b>	<b>17,822 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>
57843-35016	May 01, 2025	Auto Pay

GARTH NORRIS  
 PO BOX 279  
 PALMYRA ME 04965

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 1500000882450000088240 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.