



Invoice Number: 95014344

Total Amount Due by October 13, 2025	\$119.06
Previous Balance	\$146.53
Payments Received - Thank you!	\$(146.53)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$129.33
15% Plan Savings	\$(19.40)
Farmingdale Total	\$109.93
Utility Total Charges	\$9.13

Account Information:
 GARTH NORRIS
 SO RIDGE RD
 PALMYRA ME 04965

Utility Account Number:
 35012719270

Bill Account Number:
 57843-35016

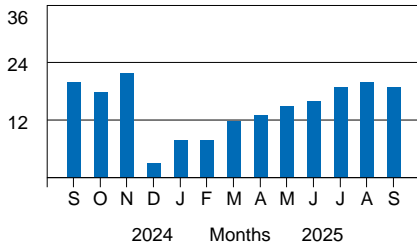
Total Amount Due \$119.06

AUTOPAY Scheduled for Oct. 13, 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

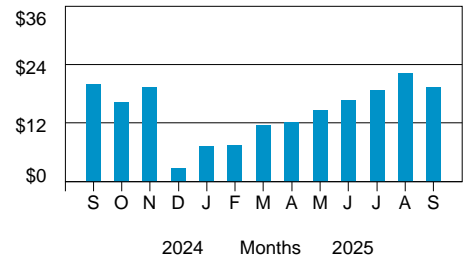


Your Savings

This month \$19.40

Your cumulative savings \$469

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



566.00 kWh

Clean Impact CO2 Equivalent



22,063 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	Oct 13, 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

69 1500001190650000119060 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.