



Invoice Number: 94354472

<b>Total Amount Due by September 4, 2025</b>	<b>\$146.53</b>
Previous Balance	\$115.67
Payments Received - Thank you!	\$(115.67)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$148.79
15% Plan Savings	\$(22.32)
<b>Farmingdale Total</b>	<b>\$126.47</b>
Utility Total Charges	\$20.06

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

**Utility Account Number:**  
 35012719270

**Bill Account Number:**  
 57843-35016

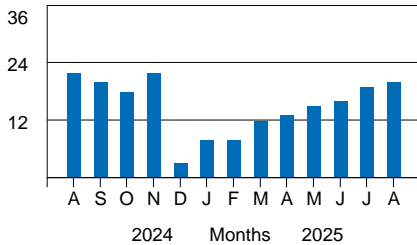
**Total Amount Due \$146.53**

**AUTOPAY Scheduled for Sep. 4, 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

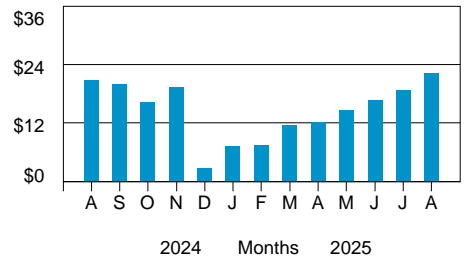


**Your Savings**

This month \$22.32

Your cumulative savings \$450

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**



647.00 kWh

**Clean Impact CO2 Equivalent**



21,181 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	Sep 04, 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 7200001465320000146530 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.