



Invoice Number: 91572347

Account Information:
 GARTH NORRIS
 SO RIDGE RD
 PALMYRA ME 04965

Utility Account Number:
 35012719270

Bill Account Number:
 57843-35016

Total Amount Due by April 3, 2025	\$66.21
Previous Balance	\$42.72
Payments Received - Thank you!	\$(42.72)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$77.90
15% Plan Savings	\$(11.69)
Farmingdale Total	\$66.21
Utility Total Charges	\$(8.52)

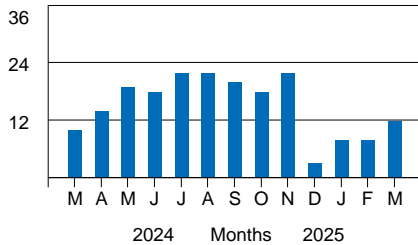
Total Amount Due \$66.21

AUTOPAY Scheduled for Apr. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

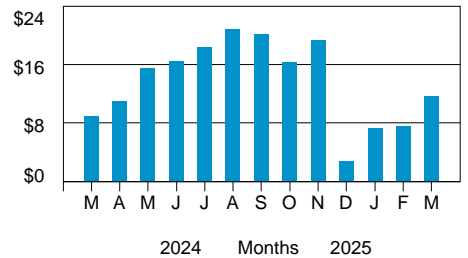


Your Savings

This month \$11.69

Your cumulative savings \$365

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.



360.00 kWh



17,236 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	Apr 03, 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 5500000662150000066210 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.