



Invoice Number: 93227237

<b>Total Amount Due by July 3, 2025</b>	<b>\$113.73</b>
Previous Balance	\$91.85
Payments Received - Thank you!	\$(91.85)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$111.62
15% Plan Savings	\$(16.74)
<b>Farmingdale Total</b>	<b>\$94.88</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

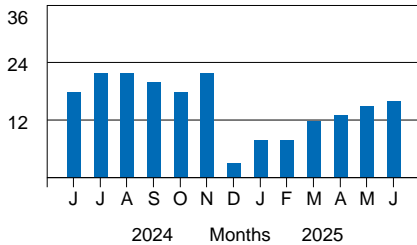
**Total Amount Due \$113.73**

**AUTOPAY Scheduled for Jul. 3, 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 care@nautilussolar.com
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kWh - Average Per Day

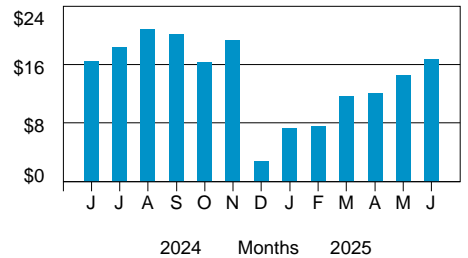


**Your Savings**

This month \$16.74

Your cumulative savings \$409

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.



504.00 kWh



19,303 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	Jul 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

69 9100001137310000113730 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.