



Invoice Number: 96354594

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

**Utility Account Number:**  
 35012719270

**Bill Account Number:**  
 57843-35016

<b>Total Amount Due by February 2, 2026</b>	<b>\$260.22</b>
Previous Balance	\$230.33
Payments Received - Thank you!	\$(230.33)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$31.11
15% Plan Savings	\$(4.67)
<b>Farmingdale Total</b>	<b>\$26.44</b>
Utility Total Charges	\$233.78

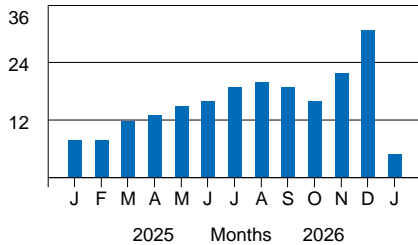
**Total Amount Due \$260.22**

**AUTOPAY Scheduled for Feb. 2, 2026**

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**

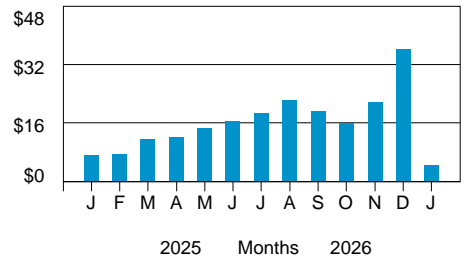


**Your Savings**



**This month \$4.67**

**Your cumulative savings \$548**

**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>157.00 kWh</b>	 <b>25,659 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	Feb 02, 2026	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 7700002602270000260220 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.