



Invoice Number: 96681308

Account Information:
 GARTH NORRIS
 SO RIDGE RD
 PALMYRA ME 04965

Utility Account Number:
 35012719270

Bill Account Number:
 57843-35016

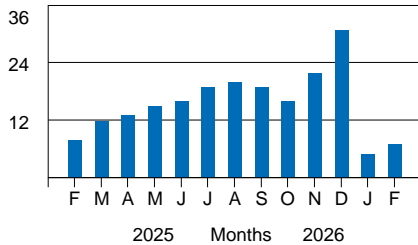
Total Amount Due by March 5, 2026	\$35.22
Previous Balance	\$260.22
Payments Received - Thank you!	\$(260.22)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$41.43
15% Plan Savings	\$(6.21)
Farmingdale Total	\$35.22
Utility Total Charges	\$(147.03)

Total Amount Due \$35.22

AUTOPAY Scheduled for Mar. 5, 2026

Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customer care@nautilussolar.com

kWh - Average Per Day

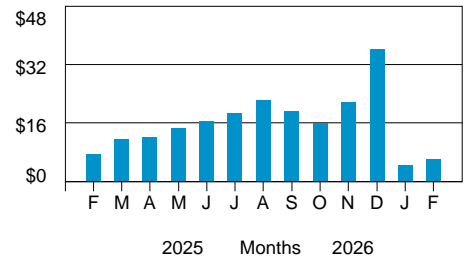


Your Savings

This month \$6.21

Your cumulative savings \$554

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.



183.00 kWh



25,945 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	Mar 05, 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 5100000352210000035220 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.