



Invoice Number: 97004128

Account Information:

GARTH NORRIS
SO RIDGE RD
PALMYRA ME 04965

Utility Account Number:

35012719270

Bill Account Number:

57843-35016

Table with 2 columns: Description, Amount. Total Amount Due by April 6, 2026: \$67.71. Previous Balance: \$35.22. Payments Received - Thank you!: \$(35.22). Balance Remaining: \$0.00.

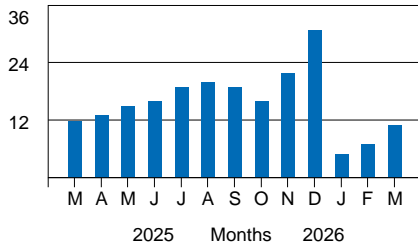
Table with 2 columns: Description, Amount. Billing Period - Feb 10, 2026 to Mar 10, 2026. Solar Credits: \$79.66. 15% Plan Savings: \$(11.95). Farmingdale Total: \$67.71. Utility Total Charges: \$(116.82).

Total Amount Due \$67.71

AUTOPAY Scheduled for Apr. 6, 2026

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

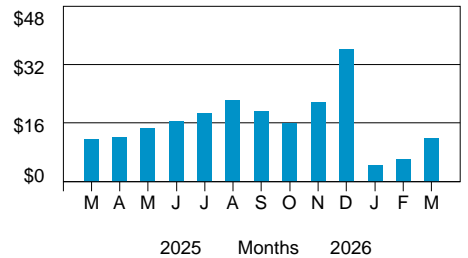


Your Savings

This month \$11.95

Your cumulative savings \$566

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.



328.00 kWh



26,456 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

Table with 3 columns: Your Bill Account Number (57843-35016), Due Date (Apr 06, 2026), Amount Due (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 1700000677170000067710 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.