



Invoice Number: 97299657

Total Amount Due by May 4, 2026	\$136.33
Previous Balance	\$127.51
Payments Received - Thank you!	\$(127.51)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$4.45
15% Plan Savings	\$(0.67)
Larson Total	\$3.78
Utility Total Charges	\$132.55

Account Information:
 JANIS FERGUSON
 9 BELL ST
 BERWICK ME 03901

Utility Account Number:
 30011638597

Bill Account Number:
 81626-39007

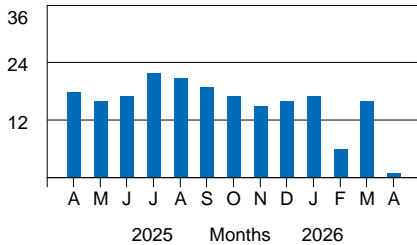
Total Amount Due \$136.33

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

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

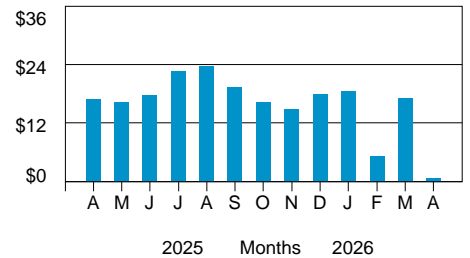


Your Savings

This month \$0.67

Your cumulative savings \$250

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



35.00 kWh

Clean Impact CO2 Equivalent



11,546 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
81626-39007	May 04, 2026	Auto Pay

JANIS FERGUSON
9 BELL ST
BERWICK ME 03901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6600001363360000136337 8162639007

- * 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.