



Invoice Number: 93226547

<b>Total Amount Due by July 3, 2025</b>	<b>\$128.21</b>
Previous Balance	\$120.26
Payments Received - Thank you!	\$(120.26)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$118.64
15% Plan Savings	\$(17.80)
<b>Larson Total</b>	<b>\$100.84</b>
Utility Total Charges	\$27.37

**Account Information:**  
 JANIS FERGUSON  
 9 BELL ST  
 BERWICK ME 03901

**Utility Account Number:**  
 30011638597

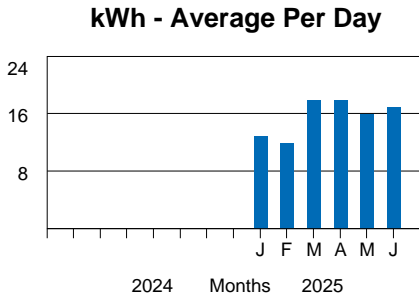
**Bill Account Number:**  
 81626-39007

**Total Amount Due \$128.21**

**AUTOPAY Scheduled for Jul. 3, 2025**

PDF COPY Only - No Paper Bill was Created

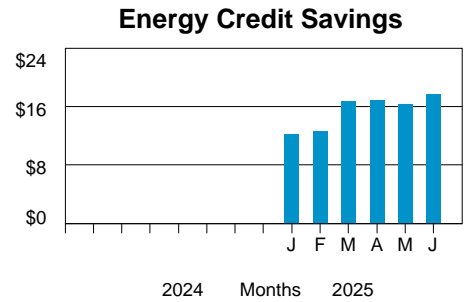
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$17.80**

**Your cumulative savings \$93**



**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>534.00 kWh</b>	<b>4,413 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>
81626-39007	Jul 03, 2025	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 6100001282110000128217 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.