



Invoice Number: 97124552

Account Information:
 SHIRLEY FERLAND
 34 WILSON STREET
 AUGUSTA ME 04330

Utility Account Number:
 035015294396

Bill Account Number:
 13438-65002

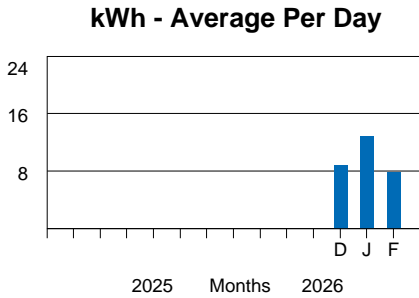
Total Amount Due by April 16, 2026	\$41.72
Previous Balance	\$84.75
Payments Received - Thank you!	\$(84.75)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$49.08
15% Plan Savings	\$(7.36)
Farmingdale Total	\$41.72

Total Amount Due \$41.72

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

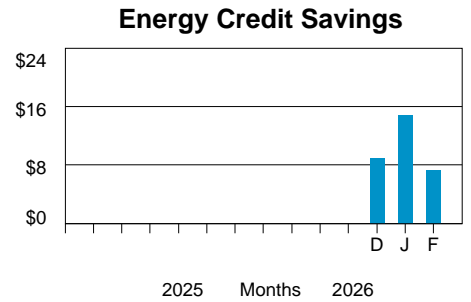
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.36

Your cumulative savings \$31



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.	212.00 kWh	1,476 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
13438-65002	Apr 16, 2026	Auto Pay

SHIRLEY FERLAND
34 WILSON STREET
AUGUSTA ME 04330

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

69 3100000417210000041724 1343865002

- * 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.