



Invoice Number: 92686886

<b>Total Amount Due by June 6, 2025</b>	<b>\$120.26</b>
Previous Balance	\$125.01
Payments Received - Thank you!	\$(125.01)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$109.28
15% Plan Savings	\$(16.39)
<b>Larson Total</b>	<b>\$92.89</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 30011638597

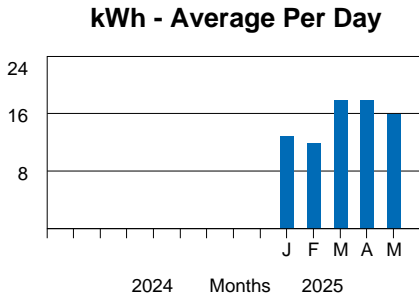
**Bill Account Number:**  
 81626-39007

**Total Amount Due \$120.26**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

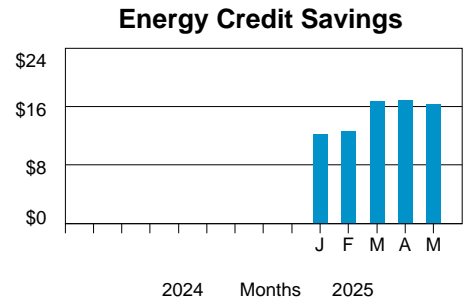
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$16.39**

**Your cumulative savings \$75**



**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>494.00 kWh</b>	<b>3,581 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	Jun 06, 2025	Auto Pay

JANIS FERGUSON  
9 BELL ST  
BERWICK ME 03901

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 6000001202600000120267 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.