



Invoice Number: 95398301

<b>Total Amount Due by November 3, 2025</b>	<b>\$122.78</b>
Previous Balance	\$139.12
Payments Received - Thank you!	\$(139.12)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$109.86
15% Plan Savings	\$(16.48)
<b>Larson Total</b>	<b>\$93.38</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 30011638597

**Bill Account Number:**  
 81626-39007

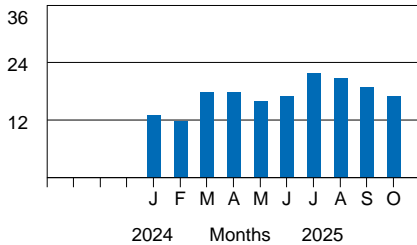
**Total Amount Due \$122.78**

**AUTOPAY Scheduled for Nov. 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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kWh - Average Per Day

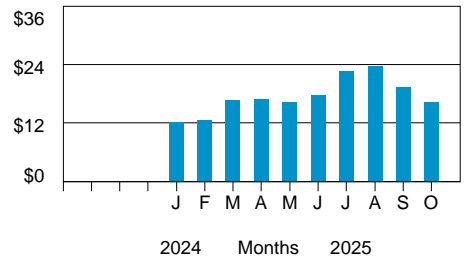


**Your Savings**

**This month \$16.48**

**Your cumulative savings \$175**

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.



**485.00 kWh**



**8,160 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
81626-39007	Nov 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 2600001227860000122787 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.