



Invoice Number: 97301531

Total Amount Due by May 4, 2026	\$189.59
Previous Balance	\$186.24
Payments Received - Thank you!	\$(186.24)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$187.51
15% Plan Savings	\$(28.13)
Larson Total	\$159.38
Utility Total Charges	\$30.21

Account Information:
PEARL FARREN
31 CORRIGAN AVE
WILTON ME 04294

Utility Account Number:
35012894677

Bill Account Number:
52619-34002

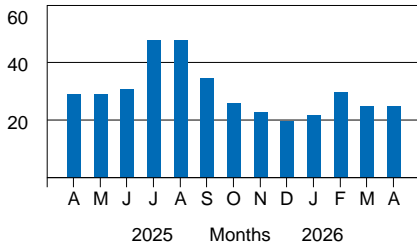
Total Amount Due \$189.59

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@nautilussolar.com
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kWh - Average Per Day

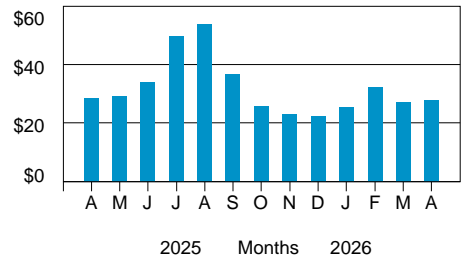


Your Savings

This month \$28.13

Your cumulative savings \$470

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



737.00 kWh

Clean Impact CO2 Equivalent



20,801 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
52619-34002	May 04, 2026	Auto Pay

PEARL FARREN
31 CORRIGAN AVE
WILTON ME 04294

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

69 6200001895920000189591 5261934002

- * 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.