



Invoice Number: 96353523

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

**Utility Account Number:**  
 30011638597

**Bill Account Number:**  
 81626-39007

<b>Total Amount Due by February 2, 2026</b>	<b>\$139.51</b>
Previous Balance	\$132.25
Payments Received - Thank you!	\$(132.25)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$124.70
15% Plan Savings	\$(18.71)
<b>Larson Total</b>	<b>\$105.99</b>
Utility Total Charges	\$33.52

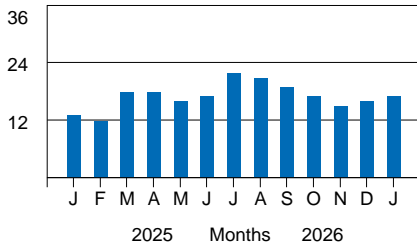
**Total Amount Due \$139.51**

**AUTOPAY Scheduled for Feb. 2, 2026**

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

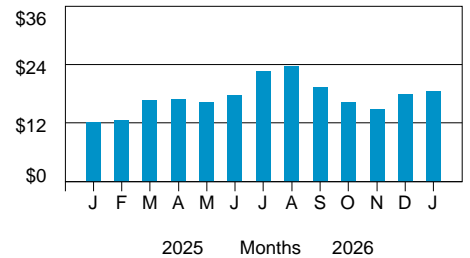


**Your Savings**

**This month \$18.71**

**Your cumulative savings \$227**

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.



**545.00 kWh**



**10,527 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	Feb 02, 2026	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 8200001395120000139517 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.