



Invoice Number: 96518186

<b>Total Amount Due by February 17, 2026</b>	<b>\$687.76</b>
Previous Balance	\$350.45
Balance Remaining	\$350.45
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$396.84
15% Plan Savings	\$(59.53)
<b>Larson Total</b>	<b>\$337.31</b>

**Account Information:**  
 GLORIA NOEL  
 160 HILL ST  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030015710699

**Bill Account Number:**  
 45711-78002

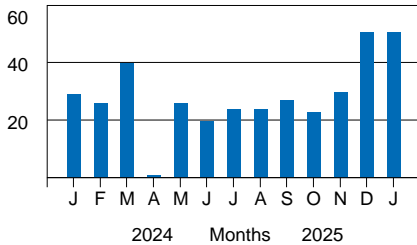
**Total Amount Due \$687.76**

**AUTOPAY Scheduled for Feb. 17, 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

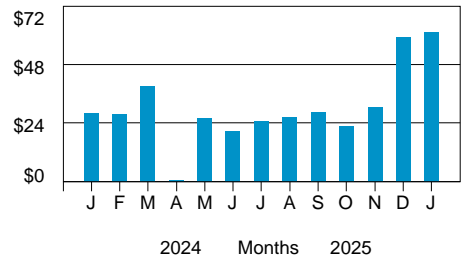


**Your Savings**

This month \$59.53

Your cumulative savings \$398

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**



1,679.00 kWh

**Clean Impact CO2 Equivalent**



17,915 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>
45711-78002	Feb 17, 2026	Auto Pay

GLORIA NOEL  
160 HILL ST  
BIDDEFORD ME 04005

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

69 8400006877640000687765 4571178002

- \* 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.