



Invoice Number: 96137292

Total Amount Due by January 15, 2026	\$44.75
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$52.65
15% Plan Savings	\$(7.90)
Larson Total	\$44.75

Account Information:

WENDY PRUELL
72 FREEMAN STREET
YORK BEACH ME 03910

Utility Account Number:

030010370457

Bill Account Number:

95349-73011

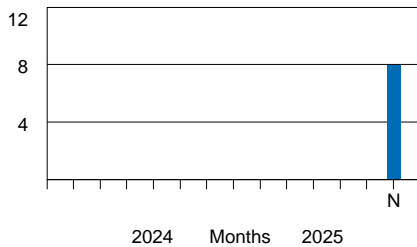
Total Amount Due \$44.75

AUTOPAY Scheduled for Jan. 15, 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

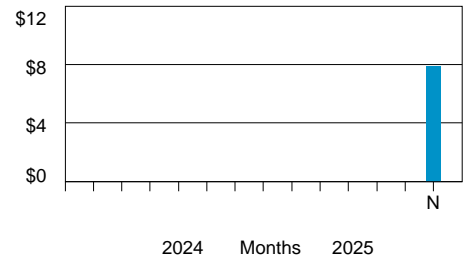


Your Savings

This month \$7.90

Your cumulative savings \$8

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.



247.00 kWh



385 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
95349-73011	Jan 15, 2026	Auto Pay

WENDY PRUELL
72 FREEMAN STREET
YORK BEACH ME 03910

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

69 5500000447550000044752 9534973011

- * 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.