



Invoice Number: 96518160

Total Amount Due by February 17, 2026	\$107.68
Previous Balance	\$77.86
Payments Received - Thank you!	\$(77.86)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$126.68
15% Plan Savings	\$(19.00)
Larson Total	\$107.68

Account Information:
PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

Utility Account Number:
035012824617

Bill Account Number:
45659-76010

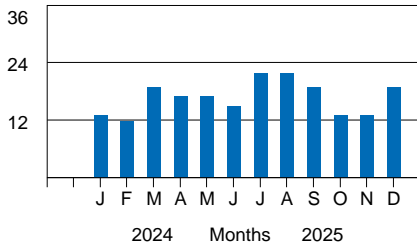
Total Amount Due \$107.68

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

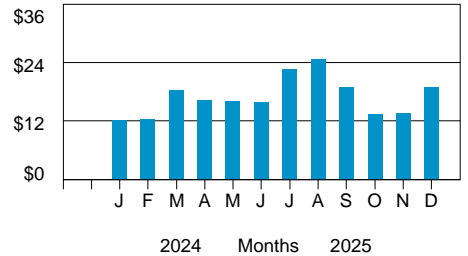


Your Savings

This month \$19.00

Your cumulative savings \$204

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



555.00 kWh

Clean Impact CO2 Equivalent



9,507 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
45659-76010	Feb 17, 2026	Auto Pay

PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

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

69 0000001076800000107687 4565976010

- * 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.