



Statement Date: Mar 5, 2026
Invoice Number: 96804117

Account Information:
WENDY PRUELL
72 FREEMAN STREET
YORK BEACH ME 03910

Utility Account Number:
030010370457

Bill Account Number:
95349-73011

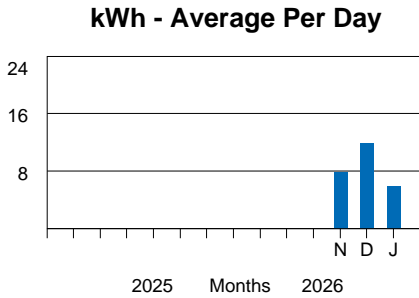
Total Amount Due by March 16, 2026	\$38.68
Previous Balance	\$67.02
Payments Received - Thank you!	\$(67.02)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$45.51
15% Plan Savings	\$(6.83)
Larson Total	\$38.68

Total Amount Due \$38.68

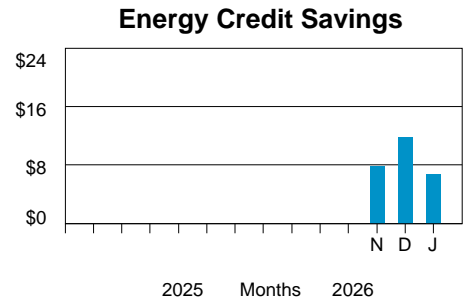
AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------



Your Savings
This month \$6.83
Your cumulative savings \$27



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.	210.00 kWh	1,267 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
95349-73011	Mar 16, 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 3900000386890000038682 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.