



Invoice Number: 96499633

Total Amount Due by February 17, 2026	\$67.02
Previous Balance	\$44.75
Payments Received - Thank you!	\$(44.75)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$78.85
15% Plan Savings	\$(11.83)
Larson Total	\$67.02

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

Utility Account Number:
 030010370457

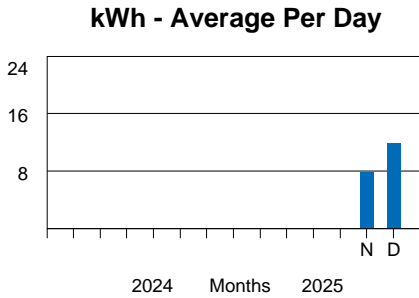
Bill Account Number:
 95349-73011

Total Amount Due \$67.02

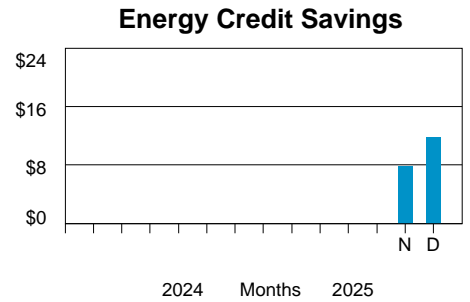
AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$11.83
 Your cumulative savings
\$20



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.	356.00 kWh	940 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	Feb 17, 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

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- * 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.