Statement Date: Feb 23, 2026
Invoice Number: 96682202

Total Amount Due by March 5, 2026	$88.89
Previous Balance	$111.32
Payments Received - Thank you!	$(111.32)
Balance Remaining	$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026

Solar Credits	$36.68
15% Plan Savings	$(5.50)
Oakland Total	**$31.18**
Utility Total Charges	$57.71

Total Amount Due **$88.89**

AUTOPAY Scheduled for Mar. 5, 2026

Account Information:
ROGER POITRAS
604 NEW DAM RD
WATERBORO ME 04087

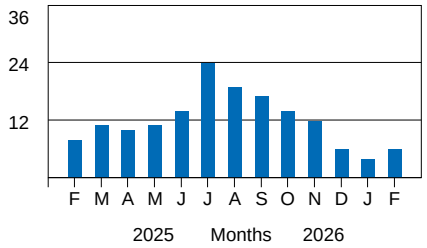
Utility Account Number:
30011886386

Bill Account Number:
22238-41014

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

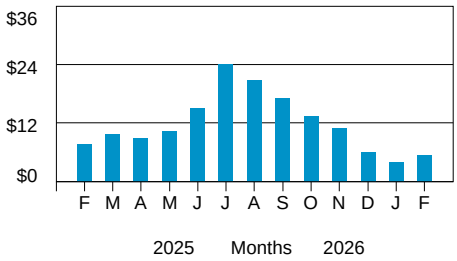


Your Savings

This month
$5.50

Your cumulative savings
$405

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.	165.00 kWh	19,402 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.

Your Bill Account Number	Due Date	Amount Due
22238-41014	Mar 05, 2026	Auto Pay

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

ROGER POITRAS
604 NEW DAM RD
NO. WATERBORO ME 04061

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

69 06000008889600000088893 2223841014

* 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.

88.89