



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96501836

Total Amount Due by February 17, 2026	\$148.95
Previous Balance	\$118.06
Payments Received - Thank you!	\$(118.06)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$175.23
15% Plan Savings	\$(26.28)
Athens Total	\$148.95

Account Information:
 PAUL SMITH
 40 HARBORVIEW AVE
 SOUTH PORTLAND ME 04106

Utility Account Number:
 035015591932

Bill Account Number:
 65453-81017

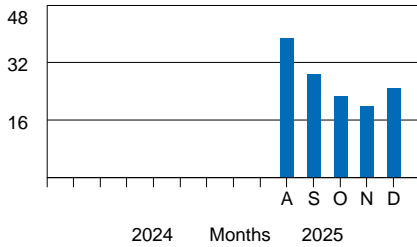
Total Amount Due \$148.95

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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kWh - Average Per Day

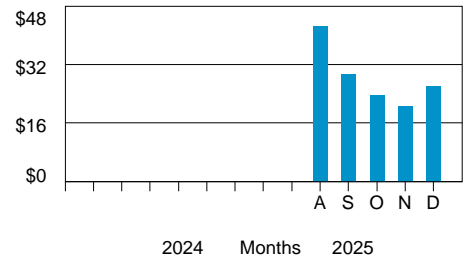


Your Savings

This month \$26.28

Your cumulative savings \$143

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



757.00 kWh

Clean Impact CO2 Equivalent



6,418 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
65453-81017	Feb 17, 2026	Auto Pay

PAUL SMITH
40 HARBORVIEW AVE
SOUTH PORTLAND ME 04106

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

69 1200001489520000148956 6545381017

- * 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.