



Statement Date: Apr 6, 2026
Invoice Number: 97123420

Account Information:

MARK SMITH
828 N MAIN ST. MONMOUTH ME 04259
MONMOUTH ME 04259

Utility Account Number:

035014300459

Bill Account Number:

66359-99018

Total Amount Due by April 27, 2026	\$34.09
Previous Balance	\$49.89
Payments Received - Thank you!	\$(49.89)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$40.11
15% Plan Savings	\$(6.02)
Farmingdale Total	\$34.09

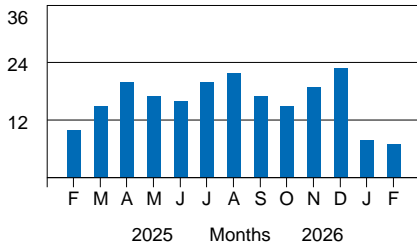
Total Amount Due \$34.09

AUTOPAY Scheduled for Apr. 27, 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
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kWh - Average Per Day

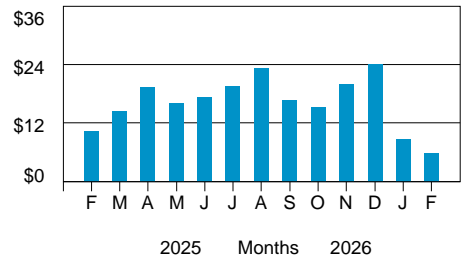


Your Savings

This month \$6.02

Your cumulative savings \$638

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



178.00 kWh

Clean Impact CO2 Equivalent



30,249 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
66359-99018	Apr 27, 2026	Auto Pay

MARK SMITH
828 N MAIN ST. MONMOUTH ME 04259
MONMOUTH ME 04259

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

69 9400000340940000034090 6635999018

- * 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.