**Statement Date: Feb 23, 2026**
**Invoice Number: 96678517**

| Total Amount Due by March 5, 2026 | $165.80 |
|---|---|
| Previous Balance | $220.14 |
| Payments Received - Thank you! | $(220.14) |
| Balance Remaining | $0.00 |

| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
|---|---|
| Solar Credits | $42.22 |
| 15% Plan Savings | $(6.33) |
| **Farmingdale Total** | **$35.89** |
| Utility Total Charges | $129.91 |

**Total Amount Due** **$165.80**

**AUTOPAY Scheduled for Mar. 5, 2026**

**Account Information:**
THOMAS SMITH
1317 WEST RIDGE ROAD
SKOWHEGAN ME 04976

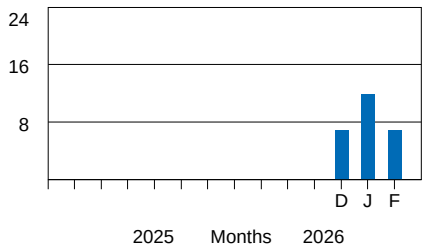
**Utility Account Number:**
35012100653

**Bill Account Number:**
45142-64016

**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**

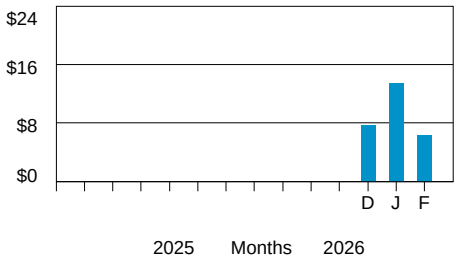



**Your Savings**

**This month**
**$6.33**

**Your cumulative savings**
**$28**

**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. | 186.00 kWh | 1,298 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 |
|---|---|---|
| 45142-64016 | Mar 05, 2026 | Auto Pay |

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

THOMAS SMITH
1317 WEST RIDGE ROAD
SKOWHEGAN ME 04976

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

69 500000165800000001658 02 4514264016

* 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.

165.80