Statement Date: Feb 23, 2026
Invoice Number: 96680271

Total Amount Due by March 5, 2026	$(0.33)
Previous Balance	$62.39
Payments Received - Thank you!	$(62.39)
Adjustment Totals	$(62.39)
Balance Remaining	$(62.39)

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

Solar Credits	$37.47
15% Plan Savings	$(5.62)
Larson Total	**$31.85**
Utility Total Charges	$30.21

Other Charges

Cancelled Bill	($62.39)
Total of Other Charges	**$(62.39)**
Total Amount Due	**$(0.33)**

AUTOPAY Scheduled for Mar. 5, 2026

Account Information:
JANET DIAZ
14 MARSH VIEW DRIVE
TURNER ME 04282

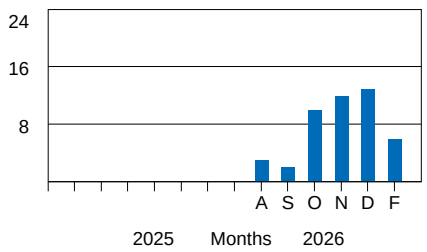
Utility Account Number:
35015304922

Bill Account Number:
38761-62009

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

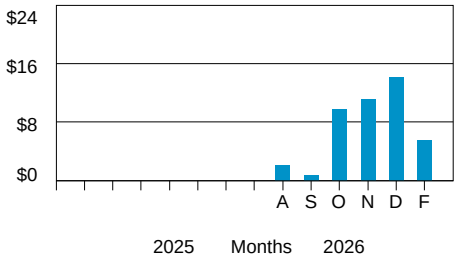


Your Savings

This month
$5.62

Your cumulative savings
$44

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.	168.00 kWh	2,140 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
38761-62009	Mar 05, 2026	Auto Pay

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

JANET DIAZ
14 MARSH VIEW DRIVE
TURNER ME 04282

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

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Message Center Continued

* 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.

-0.33