



Invoice Number: 96500809

<b>Total Amount Due by February 17, 2026</b>	<b>\$103.19</b>
Previous Balance	\$209.63
Payments Received - Thank you!	\$(209.63)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$121.40
15% Plan Savings	\$(18.21)
<b>Farmingdale Total</b>	<b>\$103.19</b>

**Account Information:**  
 JEANINE WEST  
 14 CANDLEWYCK RD  
 WINDHAM ME 04062

**Utility Account Number:**  
 035015121433

**Bill Account Number:**  
 39185-44012

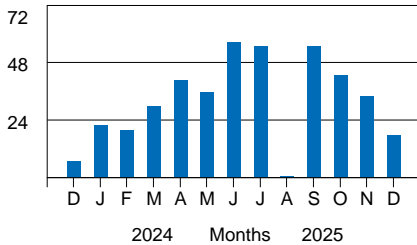
**Total Amount Due \$103.19**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

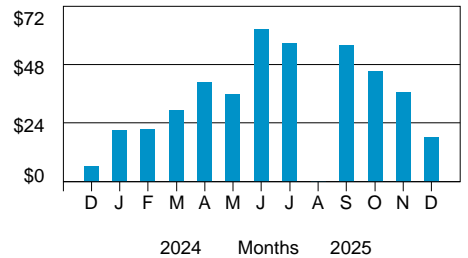


**Your Savings**

**This month \$18.21**

**Your cumulative savings \$656**

**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**



**533.00 kWh**

**Clean Impact CO2 Equivalent**



**30,939 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39185-44012	Feb 17, 2026	Auto Pay

JEANINE WEST  
14 CANDLEWYCK RD  
WINDHAM ME 04062

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

69 5200001031920000103198 3918544012

- \* 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.