



Statement Date: Feb 5, 2026
 Invoice Number: 96499420

Account Information:
 BENJAMIN NICHOLS
 140 WESTERN AVE
 WATERVILLE ME 04901

Utility Account Number:
 030015857128

Bill Account Number:
 40468-32002

Total Amount Due by February 17, 2026	\$1,024.13
Previous Balance	\$426.03
Payments Received - Thank you!	\$(426.03)
Adjustment Totals	\$446.03
Balance Remaining	\$446.03
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$680.12
15% Plan Savings	\$(102.02)
Larson Total	\$578.10

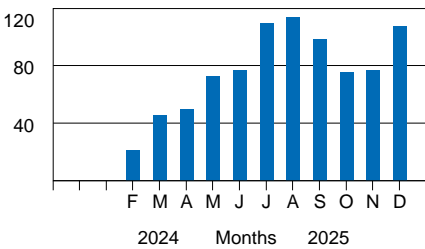
Other Charges	
Returned Check	\$426.03
Returned Item Charge	\$20.00
Total of Other Charges	\$446.03
Total Amount Due	\$1,024.13

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.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

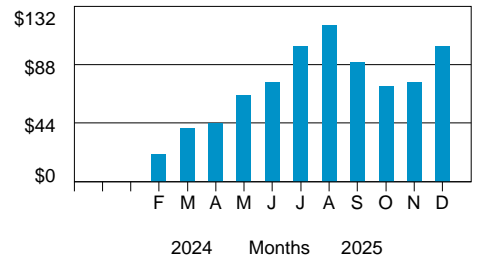


Your Savings



This month
\$102.02

Your cumulative savings
\$807

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.	 3,254.00 kWh	 40,468 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
40468-32002	Feb 17, 2026	Auto Pay

BENJAMIN NICHOLS
 140 WESTERN AVE
 WATERVILLE ME 04901

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

69 3400010241340001024134 4046832002

Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.