



Statement Date: Feb 23, 2026

Page 1

Invoice Number: 96678377

Total Amount Due by March 5, 2026	\$244.58
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$56.46
15% Plan Savings	\$(8.47)
Larson Total	\$47.99
Utility Total Charges	\$196.59

Account Information:
 ERICA RICKER
 150 NOWELL ROAD
 WINSLOW ME 04901

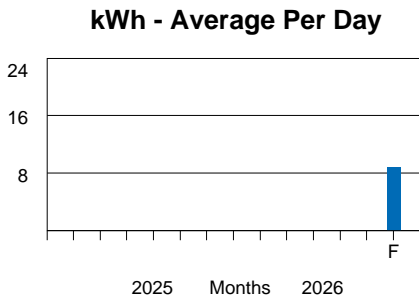
Utility Account Number:
 35016197861

Bill Account Number:
 82977-62002

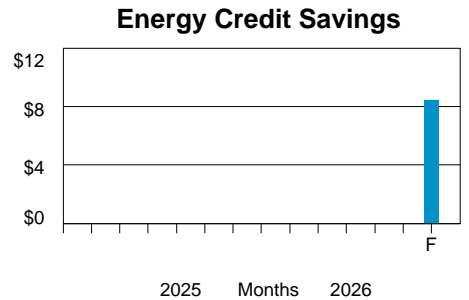
Total Amount Due \$244.58

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$8.47
 Your cumulative savings
\$8



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.	240.00 kWh	374 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
82977-62002	Mar 05, 2026	\$244.58

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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ERICA RICKER
 150 NOWELL ROAD
 WINSLOW ME 04901

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

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- * 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.