



Invoice Number: 96501678

Total Amount Due by February 17, 2026	\$105.43
Previous Balance	\$70.95
Payments Received - Thank you!	\$(70.95)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$124.04
15% Plan Savings	\$(18.61)
Athens Total	\$105.43

Account Information:
 DWIGHT SHEDD
 7 BASSWOOD RD
 BRUNSWICK ME 04011

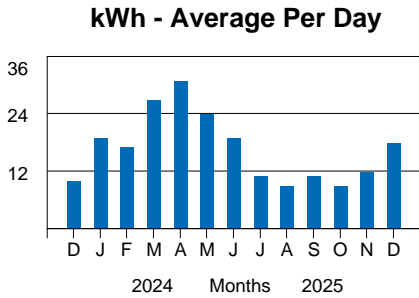
Utility Account Number:
 035015034370

Bill Account Number:
 93963-15002

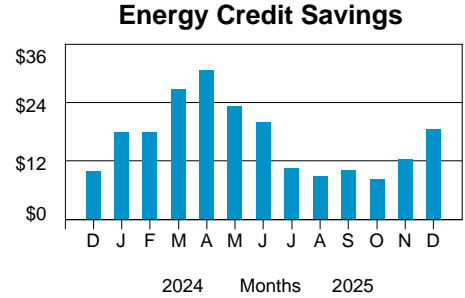
Total Amount Due \$105.43

AUTOPAY Scheduled for Feb. 17, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$18.61**
 Your cumulative savings **\$591**



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.	544.00 kWh	27,893 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
93963-15002	Feb 17, 2026	Auto Pay

DWIGHT SHEDD
7 BASSWOOD RD
BRUNSWICK ME 04011

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

69 5600001054360000105434 9396315002

- * 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.