



Invoice Number: 96515530

Total Amount Due by February 17, 2026	\$28.62
Previous Balance	\$75.20
Payments Received - Thank you!	\$(75.20)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$33.67
15% Plan Savings	\$(5.05)
Washington Total	\$28.62

Account Information:
 DIANNE CASWELL
 22 WALNUT DR
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030011949721

Bill Account Number:
 30052-55008

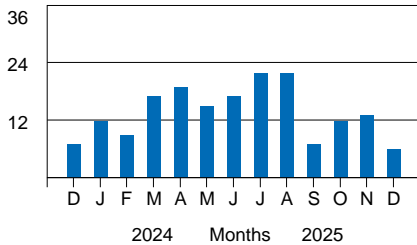
Total Amount Due \$28.62

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.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

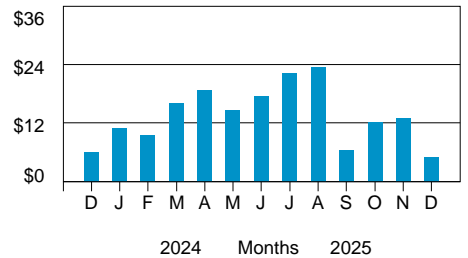


Your Savings

This month \$5.05

Your cumulative savings \$360

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



168.00 kWh

Clean Impact CO2 Equivalent



17,686 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
30052-55008	Feb 17, 2026	Auto Pay

DIANNE CASWELL
22 WALNUT DRIVE
NORRIDGEWOCK ME 04957

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

69 9300000286230000028622 3005255008

- * 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.