



Statement Date: Nov 7, 2025
Invoice Number: 95558525

Account Information:
DWIGHT SHEDD
7 BASSWOOD RD
BRUNSWICK ME 04011

Utility Account Number:
035015034370

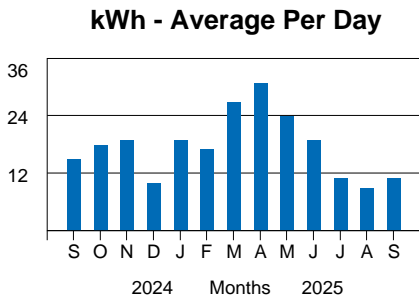
Bill Account Number:
93963-15002

| | |
|--|----------------|
| Total Amount Due by November 17, 2025 | \$57.42 |
| Previous Balance | \$50.89 |
| Payments Received - Thank you! | \$(50.89) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$67.55 |
| 15% Plan Savings | \$(10.13) |
| Athens Total | \$57.42 |

Total Amount Due \$57.42

AUTOPAY Scheduled for Nov. 17, 2025

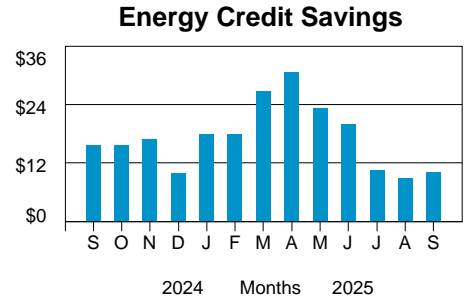
| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|



Your Savings

This month \$10.13

Your cumulative savings \$552



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. | 309.00 kWh | 26,041 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 | Nov 17, 2025 | 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 1700000574270000057424 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.