



Invoice Number: 96808988

<b>Total Amount Due by March 16, 2026</b>	<b>\$185.89</b>
Previous Balance	\$105.43
Payments Received - Thank you!	\$(105.43)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$218.69
15% Plan Savings	\$(32.80)
<b>Athens Total</b>	<b>\$185.89</b>

**Account Information:**  
 DWIGHT SHEDD  
 7 BASSWOOD RD  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 035015034370

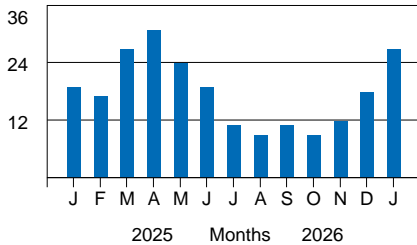
**Bill Account Number:**  
 93963-15002

**Total Amount Due \$185.89**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

kWh - Average Per Day

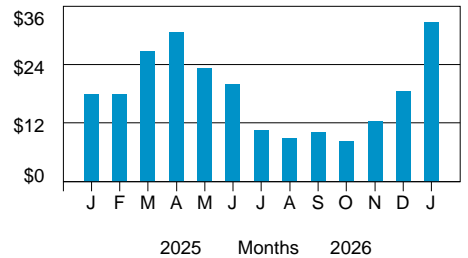


**Your Savings**

This month \$32.80

Your cumulative savings \$624

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.



906.00 kWh



29,305 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	Mar 16, 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

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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.