



Statement Date: Jul 7, 2025

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Invoice Number: 93454353

Total Amount Due by July 17, 2025	\$132.49
Previous Balance	\$173.49
Payments Received - Thank you!	\$(173.49)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$155.87
15% Plan Savings	\$(23.38)
Athens Total	\$132.49

Account Information:

DWIGHT SHEDD
7 BASSWOOD RD
BRUNSWICK ME 04011

Utility Account Number:

035015034370

Bill Account Number:

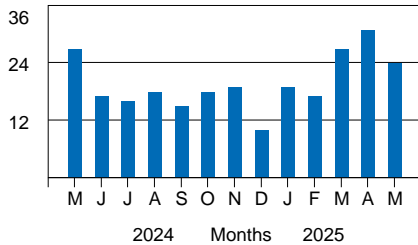
93963-15002

Total Amount Due \$132.49

AUTOPAY Scheduled for Jul. 17, 2025

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

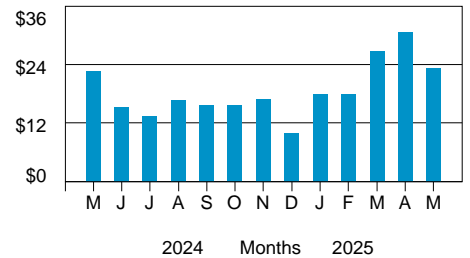


Your Savings

This month \$23.38

Your cumulative savings \$502

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.



693.00 kWh



23,688 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	Jul 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 3000001324900000132494 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.