



Statement Date: May 5, 2025
Invoice Number: 92327818

Account Information:
DWIGHT SHEDD
7 BASSWOOD RD
BRUNSWICK ME 04011

Utility Account Number:
035015034370

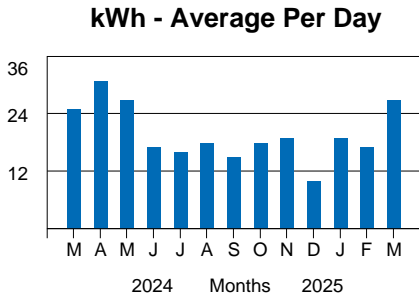
Bill Account Number:
93963-15002

Total Amount Due by May 15, 2025	\$152.00
Previous Balance	\$101.84
Payments Received - Thank you!	\$(101.84)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$178.82
15% Plan Savings	\$(26.82)
Athens Total	\$152.00

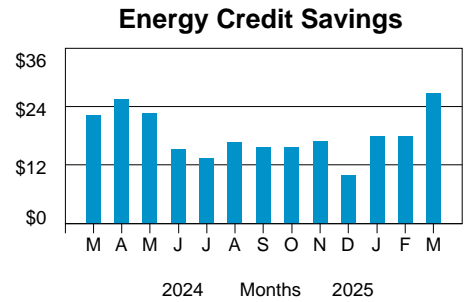
Total Amount Due \$152.00

AUTOPAY Scheduled for May. 15, 2025

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



Your Savings
This month \$26.82
Your cumulative savings \$448



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.	791.00 kWh	21,206 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	May 15, 2025	Auto Pay

DWIGHT SHEDD
7 BASSWOOD RD
BRUNSWICK ME 04011

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.