



Statement Date: Apr 6, 2026
Invoice Number: 97115302

Account Information:
GREGORY SHOREY
188 SWAIN HILL RD.
SKOWHEGAN ME 04976

Utility Account Number:
035014080929

Bill Account Number:
63396-27008

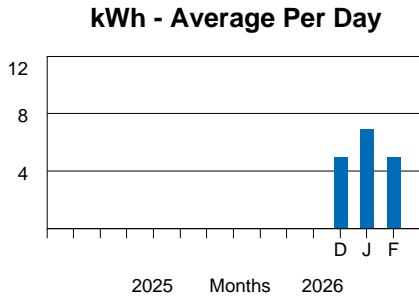
Total Amount Due by April 16, 2026	\$24.90
Previous Balance	\$37.80
Payments Received - Thank you!	\$(37.80)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$29.30
15% Plan Savings	\$(4.40)
Athens Total	\$24.90

Total Amount Due \$24.90

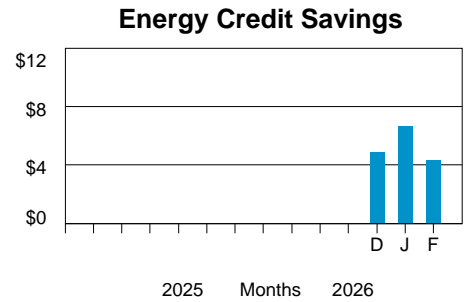
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$4.40
Your cumulative savings \$16



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.	 137.00 kWh	 832 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
63396-27008	Apr 16, 2026	Auto Pay

GREGORY SHOREY
188 SWAIN HILL RD.
SKOWHEGAN ME 04976

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

69 2200000249020000024907 6339627008

- * 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.