



Invoice Number: 95890269

<b>Total Amount Due by December 15, 2025</b>	<b>\$48.23</b>
Previous Balance	\$57.42
Payments Received - Thank you!	\$(57.42)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$56.74
15% Plan Savings	\$(8.51)
<b>Athens Total</b>	<b>\$48.23</b>

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

**Utility Account Number:**  
 035015034370

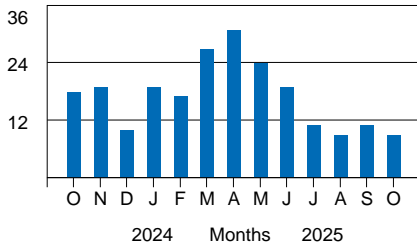
**Bill Account Number:**  
 93963-15002

**Total Amount Due \$48.23**

**AUTOPAY Scheduled for Dec. 15, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

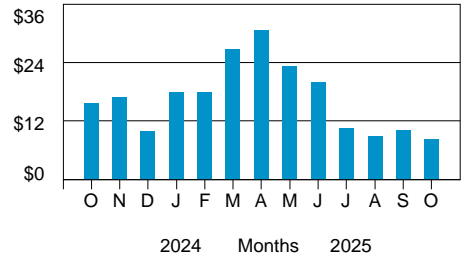


**Your Savings**

**This month \$8.51**

**Your cumulative savings \$560**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**264.00 kWh**

**Clean Impact CO2 Equivalent**



**26,453 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
93963-15002	Dec 15, 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 9300000482330000048234 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.