



Invoice Number: 96806343

**Total Amount Due by March 16, 2026 \$37.80**

Previous Balance \$27.79  
Payments Received - Thank you! \$(27.79)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$11.16  
15% Plan Savings \$(1.67)  
**Athens Total \$9.49**  
Solar Credits \$33.31  
15% Plan Savings \$(5.00)  
**Sanford CGA Total \$28.31**

**Account Information:**

GREGORY SHOREY  
188 SWAIN HILL RD.  
SKOWHEGAN ME 04976

**Utility Account Number:**

035014080929

**Bill Account Number:**

63396-27008

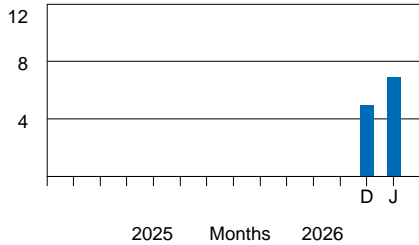
**Total Amount Due \$37.80**

**AUTOPAY Scheduled for Mar. 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

kWh - Average Per Day

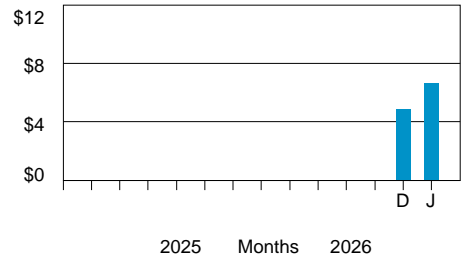


**Your Savings**

This month \$6.67

Your cumulative savings \$12

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**



233.00 kWh

**Clean Impact CO2 Equivalent**



619 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	Mar 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 2400000378040000037807 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.