



Invoice Number: 96806367

Account Information:
 LYNDSEY SHAW
 69 NEWBURY ST
 AUBURN ME 04210

Utility Account Number:
 030016455062

Bill Account Number:
 27055-12010

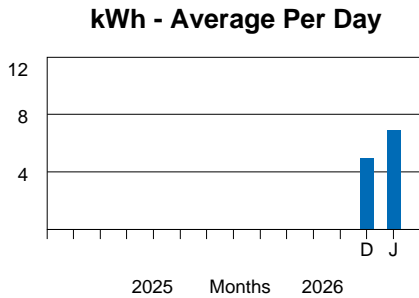
Total Amount Due by March 16, 2026	\$39.07
Previous Balance	\$27.79
Payments Received - Thank you!	\$(27.79)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$12.66
15% Plan Savings	\$(1.90)
Athens Total	\$10.76
Solar Credits	\$33.31
15% Plan Savings	\$(5.00)
Sanford CGA Total	\$28.31

Total Amount Due \$39.07

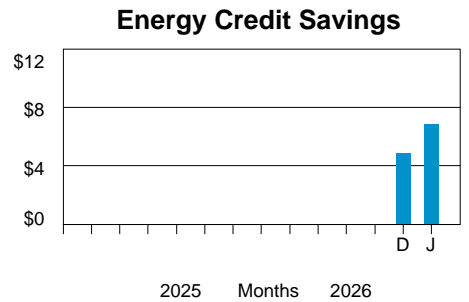
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$6.90
 Your cumulative savings
\$12



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 239.00 kWh	 628 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
27055-12010	Mar 16, 2026	Auto Pay

LYNDSAY SHAW
69 NEWBURY ST
AUBURN ME 04210

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

69 7500000390750000039074 2705512010

- * 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.