



Invoice Number: 96992824

**Account Information:**  
 SHAWN REARDON  
 38 ALTON ST.  
 PORTLAND ME 04103

**Utility Account Number:**  
 35014028209

**Bill Account Number:**  
 68939-42004

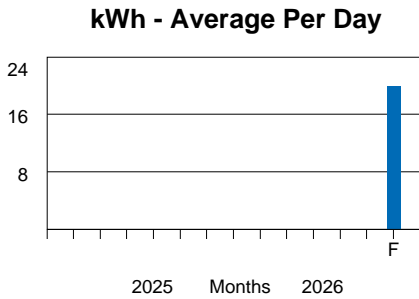
<b>Total Amount Due by April 3, 2026</b>	<b>\$117.25</b>
Previous Balance	\$285.92
Adjustment Totals	\$(285.92)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$137.94
15% Plan Savings	\$(20.69)
<b>Sanford CGA Total</b>	<b>\$117.25</b>

<b>Other Charges</b>	
Cancelled Bill	(\$285.92)
<b>Total of Other Charges</b>	<b>\$(285.92)</b>
<b>Total Amount Due</b>	<b>\$117.25</b>

**AUTOPAY Scheduled for Apr. 3, 2026**

PDF COPY Only - No Paper Bill was Created

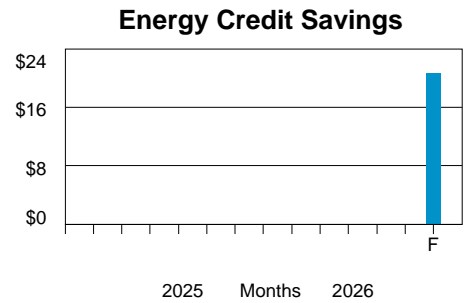
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$20.69**

**Your cumulative savings**  
**\$21**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>549.00 kWh</b>	 <b>856 pounds of coal emissions</b>

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>
68939-42004	Apr 03, 2026	Auto Pay

SHAWN REARDON  
38 ALTON ST.  
PORTLAND ME 04103

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

69 2900001172590000117257 6893942004

- \* 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.