



Invoice Number: 95780648

| | |
|---|-----------------|
| Total Amount Due by December 5, 2025 | \$253.36 |
| Previous Balance | \$201.48 |
| Payments Received - Thank you! | \$(201.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$276.90 |
| 15% Plan Savings | \$(41.54) |
| Athens Total | \$235.36 |
| Utility Total Charges | \$18.00 |

Account Information:
 ALEX REINHARD
 95 SUMMIT ST
 PORTLAND ME 04101

Utility Account Number:
 30012815251

Bill Account Number:
 21321-80013

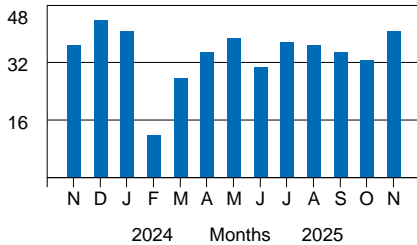
Total Amount Due \$253.36

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

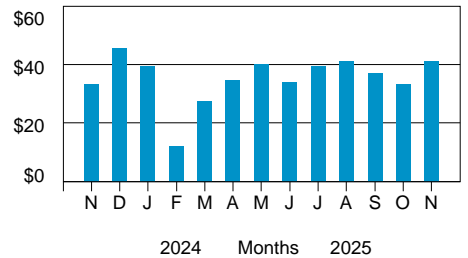


Your Savings

This month \$41.54

Your cumulative savings \$685

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



1,180.00 kWh

Clean Impact CO2 Equivalent



32,888 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 |
|--------------------------|--------------|------------|
| 21321-80013 | Dec 05, 2025 | Auto Pay |

ALEX REINHARD
95 SUMMIT ST
PORTLAND ME 04101

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

69 6800002533680000253367 2132180013

- * 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.