



Statement Date: Apr 6, 2026  
Invoice Number: 97115238

**Account Information:**  
PAUL SMITH  
40 HARBORVIEW AVE  
SOUTH PORTLAND ME 04106

**Utility Account Number:**  
035015591932

**Bill Account Number:**  
65453-81017

|   |                |
|---|----------------|
| <b>Total Amount Due by April 16, 2026</b>           | <b>\$63.23</b> |
| Previous Balance                                    | \$27.89        |
| Payments Received - Thank you!                      | \$(27.89)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b> |                |
| Solar Credits                                       | \$74.39        |
| 15% Plan Savings                                    | \$(11.16)      |
| <b>Athens Total</b>                                 | <b>\$63.23</b> |

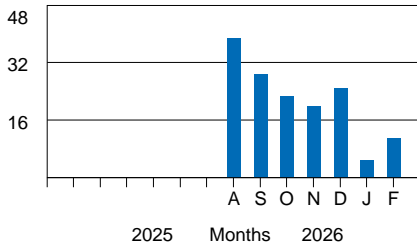
**Total Amount Due \$63.23**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

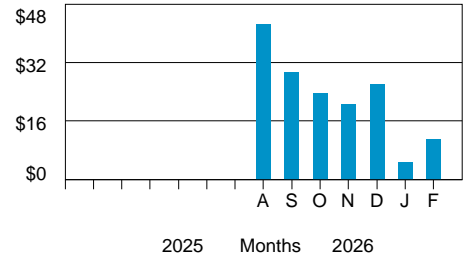


**Your Savings**

This month  
**\$11.16**

Your cumulative savings  
**\$159**

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**



**308.00 kWh**

**Clean Impact CO2 Equivalent**



**7,146 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> |
| 65453-81017                     | Apr 16, 2026    | Auto Pay          |

PAUL SMITH  
40 HARBORVIEW AVE  
SOUTH PORTLAND ME 04106

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

69 5200000632320000063236 6545381017

- \* 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.