



Invoice Number: 96158506

Total Amount Due by January 16, 2026	\$118.06
Previous Balance	\$134.85
Payments Received - Thank you!	\$(134.85)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$138.90
15% Plan Savings	\$(20.84)
Athens Total	\$118.06

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

Utility Account Number:
 035015591932

Bill Account Number:
 65453-81017

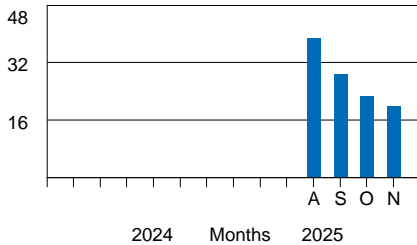
Total Amount Due \$118.06

AUTOPAY Scheduled for Jan. 16, 2026

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
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kWh - Average Per Day

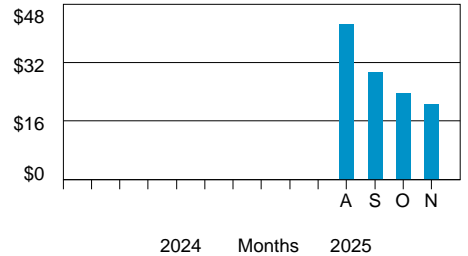


Your Savings

This month
\$20.84

Your cumulative savings
\$117

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	614.00 kWh	5,238 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
65453-81017	Jan 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

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- * 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.