



Invoice Number: 93202754

Account Information:
 ALEX REINHARD
 95 SUMMIT ST
 PORTLAND ME 04101

Utility Account Number:
 30012815251

Bill Account Number:
 21321-80013

Total Amount Due by June 30, 2025	\$204.65
Previous Balance	\$244.74
Payments Received - Thank you!	\$(244.74)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$228.46
15% Plan Savings	\$(34.27)
Athens Total	\$194.19
Utility Total Charges	\$10.46

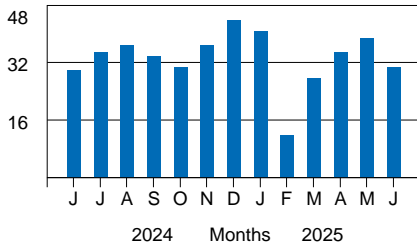
Total Amount Due \$204.65

AUTOPAY Scheduled for Jun. 30, 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

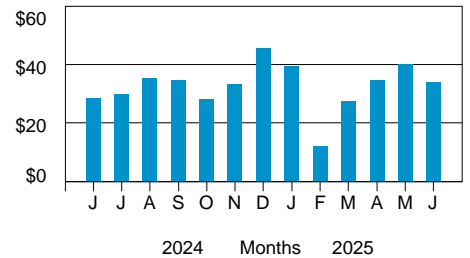


Your Savings

This month \$34.27

Your cumulative savings \$492

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.



1,003.00 kWh



24,300 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	Jun 30, 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 4300002046530000204657 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.