



Invoice Number: 97115288

<b>Total Amount Due by April 16, 2026</b>	<b>\$65.51</b>
Previous Balance	\$46.44
Balance Remaining	\$46.44

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$22.44
15% Plan Savings	\$(3.37)
<b>Athens Total</b>	<b>\$19.07</b>

**Account Information:**  
 SAMUEL PANICO  
 29 MERRILL ST  
 PORTLAND ME 04101

**Utility Account Number:**  
 030014826553

**Bill Account Number:**  
 21844-55018

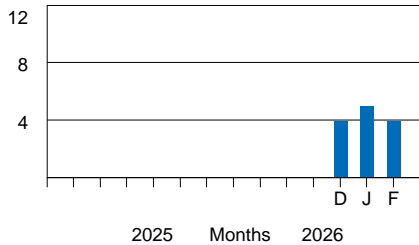
**Total Amount Due \$65.51**

**AUTOPAY Scheduled for Apr. 16, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

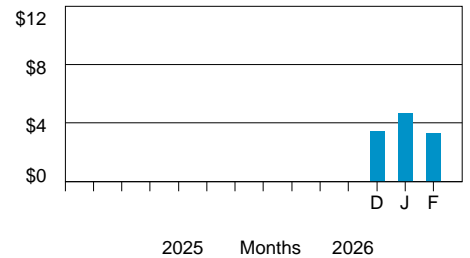


**Your Savings**

This month \$3.37

Your cumulative savings \$12

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.



111.00 kWh



648 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
21844-55018	Apr 16, 2026	Auto Pay

SAMUEL PANICO  
29 MERRILL ST  
PORTLAND ME 04101

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

69 1600000655160000065516 2184455018

- \* 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.