



Invoice Number: 96809132

<b>Total Amount Due by March 16, 2026</b>	<b>\$27.89</b>
Previous Balance	\$148.95
Payments Received - Thank you!	\$(148.95)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$32.81
15% Plan Savings	\$(4.92)
<b>Athens Total</b>	<b>\$27.89</b>

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

**Utility Account Number:**  
 035015591932

**Bill Account Number:**  
 65453-81017

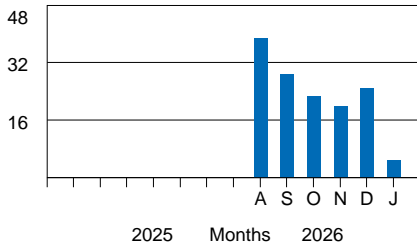
**Total Amount Due \$27.89**

**AUTOPAY Scheduled for Mar. 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

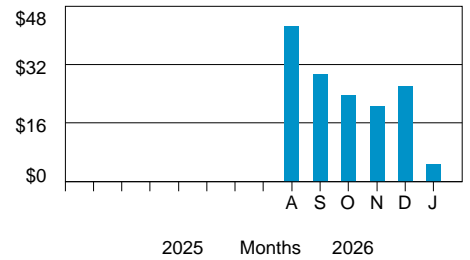


**Your Savings**

This month \$4.92

Your cumulative savings \$148

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**



159.00 kWh

**Clean Impact CO2 Equivalent**



6,665 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	Mar 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 9300000278930000027896 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.