



Statement Date: Jul 23, 2025

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Invoice Number: 93754296

<b>Total Amount Due by August 4, 2025</b>	<b>\$241.55</b>
Previous Balance	\$204.65
Payments Received - Thank you!	\$(204.65)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$263.56
15% Plan Savings	\$(39.53)
<b>Athens Total</b>	<b>\$224.03</b>
Utility Total Charges	\$17.52

**Account Information:**  
 ALEX REINHARD  
 95 SUMMIT ST  
 PORTLAND ME 04101

**Utility Account Number:**  
 30012815251

**Bill Account Number:**  
 21321-80013

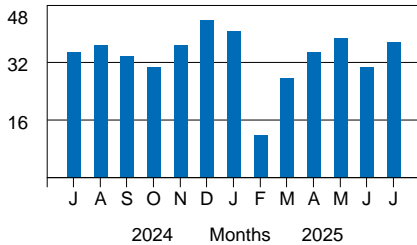
**Total Amount Due \$241.55**

**AUTOPAY Scheduled for Aug. 4, 2025**

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

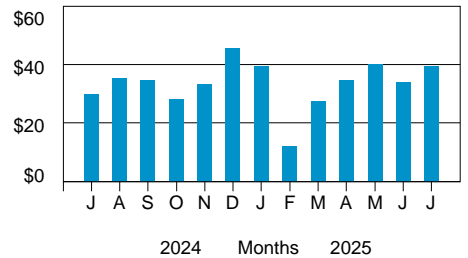


**Your Savings**

This month \$39.53

Your cumulative savings \$532

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**



1,143.00 kWh

**Clean Impact CO2 Equivalent**



26,082 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>
21321-80013	Aug 04, 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 6900002415590000241557 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.