



Invoice Number: 96372480

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

**Utility Account Number:**  
 30012815251

**Bill Account Number:**  
 21321-80013

<b>Total Amount Due by February 5, 2026</b>	<b>\$392.01</b>
Previous Balance	\$331.78
Payments Received - Thank you!	\$(331.78)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$45.59
15% Plan Savings	\$(6.84)
<b>Athens Total</b>	<b>\$38.75</b>
Utility Total Charges	\$353.26

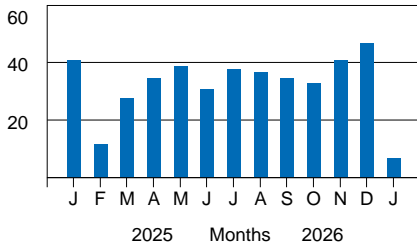
**Total Amount Due \$392.01**

**AUTOPAY Scheduled for Feb. 5, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

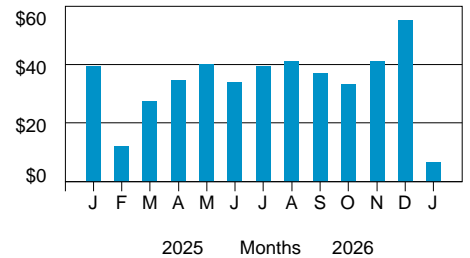


**Your Savings**



**This month \$6.84**

**Your cumulative savings \$747**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>217.00 kWh</b>	 <b>35,661 pounds of coal emissions</b>

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	Feb 05, 2026	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 2300003920130000392017 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.