



Invoice Number: 95119131

|   |                 |
|---|-----------------|
| <b>Total Amount Due by October 16, 2025</b> | <b>\$241.90</b> |
| Previous Balance                            | \$0.00          |
| Balance Remaining                           | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b> |                 |
| Solar Credits  | \$284.59        |
| 15% Plan Savings                                     | \$(42.69)       |
| <b>Athens Total</b>                                  | <b>\$241.90</b> |

**Account Information:**

PAUL SMITH  
40 HARBORVIEW AVE  
SOUTH PORTLAND ME 04106

**Utility Account Number:**

035015591932

**Bill Account Number:**

65453-81017

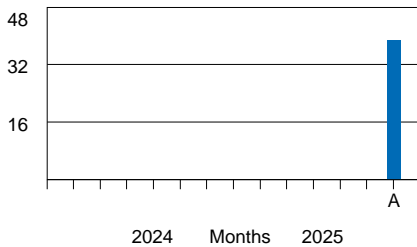
**Total Amount Due \$241.90**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

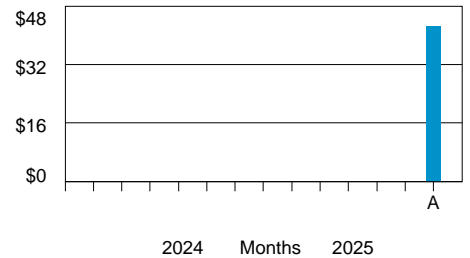


**Your Savings**

**This month \$42.69**

**Your cumulative savings \$43**

**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**



**1,212.00 kWh**

**Clean Impact CO2 Equivalent**



**1,889 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date     | Amount Due |
|--------------------------|--------------|------------|
| 65453-81017              | Oct 16, 2025 | 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 9400002419040000241906 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.