



Invoice Number: 97115355

Total Amount Due by April 16, 2026	\$53.49
Previous Balance	\$37.77
Balance Remaining	\$37.77

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$18.49
15% Plan Savings	\$(2.77)
Athens Total	\$15.72

Account Information:
 FLORENDA ATIENZA
 47 MORSE ST
 PORTLAND ME 04103

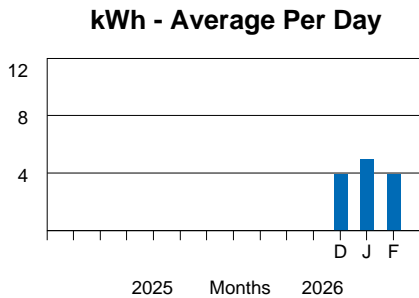
Utility Account Number:
 035014133777

Bill Account Number:
 61135-16006

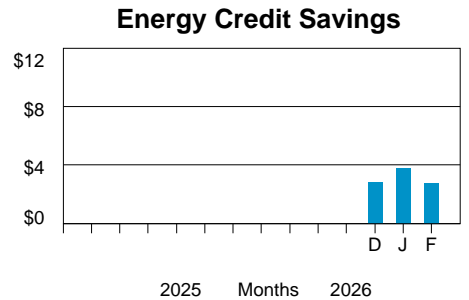
Total Amount Due \$53.49

AUTOPAY Scheduled for Apr. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$2.77
Your cumulative savings \$9



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.	96.00 kWh	560 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
61135-16006	Apr 16, 2026	Auto Pay

FLORENDA ATIENZA
47 MORSE ST
PORTLAND ME 04103

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

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- * 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.