



Statement Date: Nov 7, 2025

Page 1

Invoice Number: 95558678

<b>Total Amount Due by November 17, 2025</b>	<b>\$167.13</b>
Previous Balance	\$241.90
Payments Received - Thank you!	\$(241.90)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$196.62
15% Plan Savings	\$(29.49)
<b>Athens Total</b>	<b>\$167.13</b>

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

**Utility Account Number:**  
 035015591932

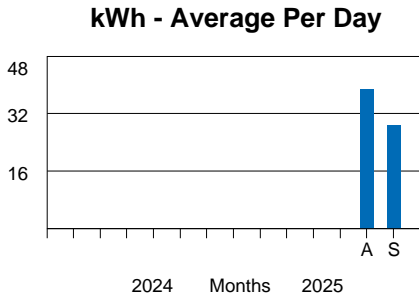
**Bill Account Number:**  
 65453-81017

**Total Amount Due \$167.13**

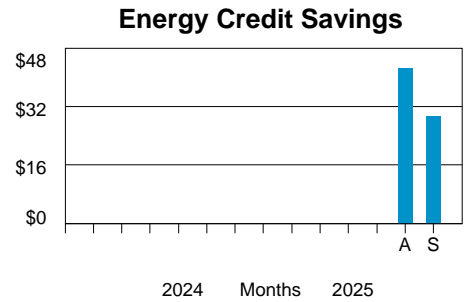
**AUTOPAY Scheduled for Nov. 17, 2025**

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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**Your Savings**  
 This month  
**\$29.49**  
 Your cumulative savings  
**\$72**



**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>846.00 kWh</b>	<b>3,208 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>
65453-81017	Nov 17, 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 5800001671380000167136 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.